



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Southern Branch  
116 Commerce Ave  
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Cornerstone to Learning Inc.	<b>Provider Information</b>	<b>CLR No:</b> L358979
<b>Provider Address:</b> 222 North Depot Street, Lebanon, KY, 40033	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 183
<b>Owner(s):</b> Cornerstone To Learning Inc.		<b>Director(s):</b> Mills, Joseph "Chris"

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 245533
<b>Date Initiated:</b> 06/25/2018 10:30 AM	<b>Date Concluded:</b> 07/24/2018 10:45 AM	
	<b>No. of Children Present:</b> 91	

Inspection Report	
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</div>	
<div>Findings: Based on interview with multiple staff, the surveyor learned that the child care center occasionally has issues with staff-to-child ratio; however, the director tries to correct the issue quickly. The staff also stated that the ratio issues are sometimes caused by staff not reporting to work.</div>	
Director Requirements	In Compliance

Inspection Report		
Employee Records		Not In Compliance
395 - TB Verification		Not In Compliance
<div> <div> 922 KAR 2:090. Section 11. Staff Requirements.  (1) Child-care center staff:  (b) Shall provide, prior to employment and every two (2) years thereafter:  1. A statement from a health professional that the individual is free of active tuberculosis; or  2. A copy of negative tuberculin results. </div> </div>		
<b>Findings:</b> General: Based on review of documentation, an employee (DOH: 10/14/1996) file presented for review contained negative tuberculin verification dated 04/01/16 which was no longer current.		
Premises		In Compliance

Signature of Provider/Representative

Title

Date