



**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> 290222
<b>Date Initiated:</b> 07/31/2019 11:55 AM	<b>Date Concluded:</b> 07/31/2019 1:15 PM	
	<b>No. of Children Present:</b> 132	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p><b>Findings:</b></p> <p>General: Based on review of documentation, a staff's (DOH: 04/04/19) personnel information contained verification of a criminal records check completed on 06/24/19 and a Child Abuse and Neglect background check completed on 04/04/19. The surveyor found no verification of the National Background Check nor was it presented to the surveyor during the investigation. Review of the National Background Check Program found no verification that the background check has been completed.</p>	

**Inspection Report****Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

**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.

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found that three (3) staff were providing care for thirty-five (35) children in the School Age Room.

Through interview with the staff, the surveyor learned the youngest child was five (5) years old. Therefore, five (5) children exceeded the group size. Staff (DOH: 10/20/03) stated that he was aware that the classroom was over group size.

**Director Requirements****Not In Compliance****350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

(I) **Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on interview and observation, the surveyor determined that the health, safety, and comfort of a five-year-old child was compromised on 06/17/19 when a staff member taped the child's feet to the floor. Upon interview, the staff member stated that she had used tape on the child's feet. Another staff reiterated that the staff member stated to him that she had used tape on the child's feet.

Based on observation of a video of the incident on staff person's cell phone, the surveyor found that a staff was observed using tape on the child's feet several times.

**Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(a) **A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation and interview, the surveyor found a child's (DOE: 03/18/15) file did not contain an immunization certificate. Staff stated that the immunization certificate was obtained; however, the certificate was not provided during the surveyor's visit.

Signature of Provider/Representative

Title

Date