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Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Southern Branch

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 34

Director(s): Sims, Penny J

Inspection No: 216651

CLR No: 1383325

Provider Address: 913 Danville Avenue, Stanford, KY, 40484

Owner(s): Dj Cummins, LLC

Provider Name: The Learning Ladder Childcare &

Inspection Type: Investigation

Date Initiated: 08/08/2016 1:40 PM

Development Center

Inspection Information

Date Concluded: 08/10/2016 9:08 AM

No. of Children Present: 18

Inspection Report

Supervision

In Compliance

Staffing Requirements

In Compliance
Not In Compliance

General Administration

Not In Compliance

170 - Notification of Changes

922 KAR 2:110. Section 6. Reports.

- (4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:
- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
- 1. Infant;
- 2. Toddler;
- 3. Preschool-age;
- 4. School-age;
- 5. Nontraditional hours; or
- 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

Findings:

General: Based on interview with staff, the surveyor learned that a child (DOE: 6/6/16) was transported from the child care center to the ER by the owner, from the ER back to the child care center by the owner's wife, and later that day from the child care center to the Lincoln County DCBS office on 8/4/16. The child care center is not licensed to provide transportation services.

Transportation

Title

Not Applicable

TEAM KENTUCKY.

CABINET FOR HEALTH AND FAMILY SERVICES

An Equal Opportunity Employer M/F/D