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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Learning Ladder Childcare & Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383325
Provider Address: 913 Danville Avenue, Stanford, KY, 40484		Capacity: 34
Owner(s): Dj Cummins, Llc		Director(s): Sims, Penny June

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247621
Date Initiated: 03/21/2019 10:50 AM	Date Concluded: 03/21/2019 12:30 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - TB Verification

Not In Compliance

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.**

Findings:

General: Based on review of documentation, a staff (DOH: 09/26/18) file presented for surveyor to review contained negative tuberculin verification dated 03/20/17, which was no longer current.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation of staff files presented to surveyor for review and ECE-TRIS, the surveyor found the following:

1. A staff member (DOH: 04/19/15) had obtained only four (4) hours of cabinet-approved early care and education annual training.
2. A staff member (DOH: 10/10/14) last completed the one and one half (1 ½) hours of pediatric abusive head trauma (PAHT) training on 06/10/13. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.

Inspection Report	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: <ol style="list-style-type: none"> (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence; <p>Findings:</p> <p>General: Based on review of documentation, the file presented for surveyor review for one (1) child (DOE: 08/15/18) did not contain the preferred hospital and preferred hospital telephone number.</p>	
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p> <p>Findings:</p> <p>General: Based on review of documentation, the files presented to surveyor for review found the following issues:</p> <ol style="list-style-type: none"> 1. An employee (DOH: 10/10/14) record contained a professional development plan dated 01/05/16, which had not been updated annually as required. 2. An employee (DOH: 04/19/15) record contained a professional development plan dated 10/20/17, which had not been updated annually as required. 	
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ol style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. <p>Findings:</p> <p>General: Based on observation and review of documentation, the child care center failed to post up-to-date information on minimum staff-to-child ratios and group size established in 922 KAR 2:120. During interview with the director, she stated she was not aware the ratio information had been modified.</p>	
Animals	In Compliance

Signature of Provider/Representative

Title

Date