



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> The Learning Ladder Childcare & Development Center  <b>Provider Address:</b> 913 Danville Avenue, Stanford, KY, 40484  <b>Owner(s):</b> Dj Cummins, Llc	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383325  <b>Capacity:</b> 34 <b>Director(s):</b> Sims, Penny June
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 03/16/2020 12:45 PM	<b>Inspection Information</b> <b>Date Concluded:</b> 03/16/2020 2:10 PM <b>No. of Children Present:</b> 20	<b>Inspection No:</b> 292052

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>Not In Compliance</b>
<b>650 - Toilet</b>		
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>		
<b>Findings:</b> General: Based on observation, the surveyor found the toilet seat was loose on a toilet in the restroom. Staff was unaware of the issue stating the toilet seat would be repaired.		
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>In Compliance</b>
	<b>Equipment</b>	<b>In Compliance</b>
	<b>Transportation</b>	<b>Not Applicable</b>
	<b>Food Service/Food Program</b>	<b>In Compliance</b>
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>In Compliance</b>
	<b>Written Documentation</b>	<b>In Compliance</b>

Inspection Report		
Posted Documentation	In Compliance	
Animals	Not Applicable	

Signature of Provider/Representative

Title

Date