



Andy Beshear
GOVERNOR

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

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SECRETARY

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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: 305253
Date Initiated: 03/09/2021 9:40 AM	Date Concluded: 03/09/2021 11:45 AM	
	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	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
650 - Toilet		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.		
Findings: General: Based on observation, the surveyor discovered in the hallway restroom there was urine left in the toilet. Staff reported that she will remind staff to make sure the toilet is flushed.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>		
Findings: General: Based on review of documentation, the surveyor was not presented with a staff memeber's (DOH:10/25/19) Professional Development Plan. Staff reported that she had not done the Professional Development Plan with staff memeber (DOH:10/25/19).		
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		Not In Compliance
1260 - Emergency Regulation		Not In Compliance
<div>922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.</div>		
Findings: General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center. This deficiency was cited due to the following E-Reg: 922 KAR 2:410E Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.		