



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

Provider Name: The Learning Ladder Childcare & Development Center Provider Address: 913 Danville Avenue, Stanford, KY, 40484 Owner(s): Dj Cummins, Llc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383325 Capacity: 34 Director(s): Padgett, Catherine
Inspection Type: Renewal Application Date Initiated: 03/21/2022 11:14 AM	Inspection Information Date Concluded: 03/21/2022 1:00 PM No. of Children Present: 17	Inspection No: 319557

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation, the surveyor was not presented with liability insurance documentation for the center that was current. The documentation the liability insurance that was presented was expired as of 10/10/2021. Staff could not locate the updated insurance policy during the surveyor's visit. During interview, staff stated that the center did have an updated copy of the policy; however, the documentation could not be located during the inspection visit.	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation presented, the surveyor found that a staff's (DOH: 08/28/2019) file contained an annual written performance evaluation that was dated 12/19/2019. During interview, staff confirmed that the staff's evaluation needs updated.	

Inspection Report	
Employee Records	Not In Compliance
405 - 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: <p>General: Based on review of documentation presented, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A staff's (DOH: 10/25/2019) file contained a copy of a negative tuberculin result that was no longer current as of 10/25/2019. 2. A staff's (DOH: 08/28/2019) file contained a copy of a negative tuberculin result that was no longer current as of 08/21/2019. <p>During interview, staff stated that they would have staff update their TB skin tests.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - 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: <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A child's (DOE: 03/03/2021) file contained an immunization certificate that was no longer current after 03/17/2022. 2. A child's (DOE: 10/22/2018) file contained an immunization certificate that was no longer current after 10/17/2020. <p>During interview, staff stated they have a difficult time getting parents to bring a copy of their child's immunization certificates.</p>	
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
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;	
Findings: <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. Staff's (DOH: 10/26/2019) file contained a professional development plan that was last updated on 11/06/2020. 2. Staff's (DOH: 08/28/2019) file contained a professional development plan that was last updated on 08/04/2020. <p>During interview, staff confirmed that the professional development plans need to be updated.</p>	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date