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GOVERNOR

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Inspection Report

Provider Name: Little Learners Inc. of Stanton	Provider Information	CLR No: L383990
Provider Address: 316 Steamshovel Road, Stanton, KY, 40380	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Little Learners Inc.		Director(s): Skidmore, Kayla Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305146
Date Initiated: 02/05/2021 9:52 AM	Date Concluded: 02/05/2021 11:27 AM	
	No. of Children Present: 32	

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 found the school aged restroom's toilet had urine in it. Staff reported that she will make sure staff check the toilets after each use of the restroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

(a) Kept clean and in good repair; and

(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the surveyor found the following:

1. In the One Year Old Classroom the blue vinyl couch had a rip in it. Staff reported that she would have the couch repaired.
2. In the One Year Old Classroom the red vinyl chair had a rip in it. Staff reported that she would have the chair repaired.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date