



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

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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): Caudill, Desirae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318679
Date Initiated: 02/11/2022 10:00 AM	Date Concluded: 02/11/2022 1:00 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on review of documentation, a staff's (DOH: 11/08/2021) file did not contain a completed Child Abuse/Neglect Background Check. The staff's file did contain a completed Criminal Records Check. The staff was not listed on the Kentucky National Background Check Service due to the staff being under the age of eighteen. The surveyor did not observe the staff working alone in a classroom with children.</p> <p>During interview, staff confirmed that the staff was under the age of eighteen.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation presented, the surveyor found the following:

- 1. A staff's (DOH: 11/15/2021) file presented for review did not contain evidence of the staff's educational qualification.
- 2. A staff's (DOH: 01/25/2022) file presented for review did not contain evidence of the staff's educational qualification.

During interview, staff confirmed that the proof of education documents were not in the staff's files.

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date