



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: Little Learners Inc. of Jackson	Provider Information	CLR No: L383663
Provider Address: 1267 Main Street, Jackson, KY, 41339	Provider Type: LICENSED TYPE I	Capacity: 32(Bldg 1: 37)
Owner(s): Little Learners, Inc.		Director(s): Banks, Kayla Jo

Inspection Type: Investigation	Inspection Information	Inspection No: 246891
Date Initiated: 09/14/2018 1:33 PM	Date Concluded: 09/25/2018 2:00 PM	
	No. of Children Present: 16	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	In Compliance
	Children's Records	Not In Compliance
1135 - 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: General: Based on review of documentation contained in a child's (DOE: 10/10/17) file, the surveyor found that the immunization certificate was no longer current as of 04/26/18.		

Signature of Provider/Representative

Title

Date