



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Cornerstone to Learning Inc.	Provider Information	License No: L358979
Provider Address: 222 North Depot Street, Lebanon, KY, 40033	Provider Type: LICENSED TYPE I	Capacity: 183
Owner(s): Cornerstone to Learning Inc.		Director(s): Mills, Joseph

Inspection Type: Investigation	Inspection Information	Inspection No: 8115
Visit Start Date: 03/08/2012 10:00 AM	Visit End Date: 04/18/2012 12:15 PM	
	No. of Children Present: 98	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Findings:

General: Based on interview, the surveyor learned that on 2/28/12, there were three (3) staff with thirty-nine (39) children on the playground with the youngest child being two years old. One (1) staff person left the playground to go into the building to use the restroom, leaving all the children with the remaining two (2) staff. While the staff person was inside the building, the staff to child ratio was not in compliance. Approximately three to four (3-4) minutes later, while the staff person was still inside the building, a three-year-old child was injured. The staff person was inside the building for approximately ten (10) minutes. A second staff person took the injured child inside to the director and returned within approximately one (1) minute.

Inspection Report**Director Requirements****118 - Health, Safety, Comfort****In Compliance****922 KAR 2:110 - Section 4 (1)****(I) Provide for the health, safety, and comfort of each child;**

Signature of
Provider/Representative

Title

Date