



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: Tots Landing Learning Center	Provider Information	CLR No: L355515
Provider Address: 2245 Gulfstream Drive, Lexington, KY, 40504	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Tots Landing Learning Centers, LLC		Director(s): Grieve, Carisia

Inspection Type: Investigation	Inspection Information	Inspection No: 242427
Date Initiated: 10/19/2017 8:00 AM	Date Concluded: 10/19/2017 8:45 AM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Interview, a one-year-old child got his hand shut in the bathroom door located in the one-year-old classroom. A staff person had just come out of the bathroom after changing diapers and accidentally closed the door behind her shutting the child's hand in the door frame area. The child ended up going to the doctor where he was diagnosed with a hairline fracture to one (1) of the child's fingers.	
270 - Parent Notification	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
Findings: General: Based on Interview, a one-year-old child got his hand shut in door frame of the bathroom in the one-year-old classroom at approximately 11:00am. The child's parent was called at 2:15pm due to the child waking up from naptime with a fever. At that time the parent was informed of the child getting his hand shut in the door.	
Employee Records	In Compliance

Signature of Provider/Representative

Title

Date