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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: Renewal Application	Inspection Information	Inspection No: 243930
Date Initiated: 04/02/2018 8:15 AM	Date Concluded: 04/02/2018 10:25 AM	
	No. of Children Present: 35	

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

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the Tugboats Classroom (two (2) year olds), the surveyor observed that one of the doors on a tall storage cabinet in the classroom was broken off it's hinges and observed leaning up against the side of the cabinet. A staff person's purse was observed sitting on a mid-level shelf inside the storage cabinet. The purse was accessible to the children present in the classroom since the door was missing on the cabinet.

540 - Premises Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, this regulatory requirement was not met. The following was found: 1. The surveyor observed an accumulation of dust on all six (6) ceiling exhaust fans in classroom bathrooms. 2. A tour of the kitchen found that a cabinet door was broken off at the hinges and observed propped up against the wall.

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor observed an ink pen size hole in the wall under a bulletin board in the Tugboats Classroom (two (2) year olds).

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, this regulatory requirement was not met. During a tour of the Tugboats Classroom (two (2) year olds), the following was found:

1. The surveyor observed that one of the doors on a tall storage cabinet in the classroom was broken off its hinges and observed leaning up against the side of the cabinet.
2. The plastic dish pan in the dramatic play kitchen sink was broken. It was split open with a large crack across the bottom.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, the following was found:

1. The small refrigerator in the Minnows Classroom (infants) contained sticky, dried liquid spills and the freezer area had excessive ice build up.
2. The refrigerator and freezer in the kitchen contained numerous food crumbs and dried liquid spills.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. One (1) civil penalty notice that was issued to the facility on 1/24/18 was not posted. The staff person in charge stated during interview that she would obtain a copy of this document from the owner to post in the facility.

Animals

In Compliance

Signature of Provider/Representative

Title

Date