



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

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: 245927
Date Initiated: 08/10/2018 11:15 AM	Date Concluded: 08/10/2018 11:40 AM	
	No. of Children Present: 77	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on Observation, and interview, this regulatory requirement was not met. The surveyor conducted a tour of the Tugboats Classroom (two (2) year olds) during the investigation and found three (3) loose staples lying on the floor under the "We Are Blasting Into Summer" bulletin board. Eleven (11) children were playing in the classroom at the time of the visit. The surveyor picked up the staples and showed them to a staff person working in the classroom. The staff person stated that she was not aware of the staples being on the floor and stated that a "closing staff person" is supposed to vacuum the classroom each night.		

Signature of Provider/Representative

Title

Date