



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

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

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 278886 |
| <b>Date Initiated:</b> 04/25/2019 10:15 AM  | <b>Date Concluded:</b> 04/25/2019 12:15 PM |                              |
|                                             | <b>No. of Children Present:</b> 86         |                              |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |
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| Background Checks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | In Compliance            |
| Supervision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance            |
| Staffing Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | In Compliance            |
| General Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | In Compliance            |
| Director Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Not In Compliance        |
| <b>350 - Health, Safety, Comfort</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |
| <b>Findings:</b><br>General: Based on observation, this regulatory requirement was not met. During a tour of the Sailboats Classroom (three (3) year olds) the surveyor observed a power strip sticking out from behind a tall wooden storage cabinet. Two (2) items were plugged into the power strip. The power strip and the cords were hanging loose/not secure and they were accessible to the children.                                                                                                                                                                                                                                                                                                                                                                                                               |                          |
| Employee Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Not In Compliance        |
| <b>410 - Training</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b><br><b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b><br><b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b> |                          |
| <b>Findings:</b><br>General: Based on review of documentation, and the Training Records Information System (TRIS), one (1) staff file (hire date: 3/1/18) did not contain evidence of the six (6) hours of cabinet-approved training being completed within the first three (3) months of employment. The staff person completed the training on 11/3/18.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |
| Programming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance            |
| Premises                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | In Compliance            |
| Hygienic Practices                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | In Compliance            |
| First Aid/Medication                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | In Compliance            |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
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| Outdoor Play Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | In Compliance     |
| Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Not In Compliance |
| 790 - Crib/Mattress/Sheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Not In Compliance |
| <div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.<br/>(3) Rest time shall include adequate space specified by the child's age as follows:<br/>(a) For an infant:<br/>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;<br/>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:<br/>a. Weekly; or<br/>b. Immediately if it is soiled or wet;</div>                                                                       |                   |
| <b>Findings:</b><br>General: Based on observation, this regulatory requirement was not met. Four (4) cribs had a sheet that did not fit properly. The fitted sheets were too large for the mattresses and the excess fabric was bunched up in the middle.                                                                                                                                                                                                                                                                                                    |                   |
| 820 - Indoor/Outdoor Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not In Compliance |
| <div>922 KAR 2:120. Section 11. Toys and Furnishings.<br/>(2) Indoor and outdoor equipment shall:<br/>(a) Be clean, safe, and in good repair;<br/>(b) Meet the physical, developmental needs, and interests of children of different age groups;<br/>(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<br/>(d) Be designed to guard against entrapment or situations that may cause strangulation.</div> |                   |
| <b>Findings:</b><br>General: Based on observation, this regulatory requirement was not met. During a tour of the playground the surveyor observed numerous areas of chipped/peeling paint on the surface areas of the large wooden climbing structure with swings, a ladder and a slide.                                                                                                                                                                                                                                                                     |                   |
| Transportation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not Applicable    |
| Food Service/Food Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | In Compliance     |
| Food Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance     |
| Children's Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Not In Compliance |
| 1135 - Immunization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Not In Compliance |
| <div>922 KAR 2:090. Section 9. Records.<br/>(1) A child-care center shall maintain:<br/>(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;</div>                                                                                                                                                                                                                         |                   |
| <b>Findings:</b><br>General: Based on review of documentation, this regulatory requirement was not met. The following was found:<br><br>1. Three (3) children (enrollment dates: 2/22/19, 12/5/18 and 1/22/18) had no immunization record on file.<br><br>2. Four (4) children (enrollment dates: 9/20/17, 2/1/18, 5/14/18 and 4/15/18) had immunization certificates that were no longer current as of 1/28/18, 7/18/18, 1/24/19 and 5/31/18.                                                                                                               |                   |
| Written Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | In Compliance     |
| Posted Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | In Compliance     |
| Animals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | In Compliance     |