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CABINET FOR HEALTH AND FAMILY SERVICES  
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**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> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 306109
<b>Date Initiated:</b> 01/22/2021 10:17 AM	<b>Date Concluded:</b> 01/22/2021 12:45 PM	
	<b>No. of Children Present:</b> 46	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>205 - Reports to Cabinet</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 12. Reports.**

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
  - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
  - (c) An incident that results in legal action by or against the child-care center that:
    - 1. Affects a child or staff person; or
    - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
  - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
  - (e) A report of child abuse or neglect that:
    - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
    - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
  - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

**Findings:**

General: Based on interview and review of documentation, the child-care center failed to report two instances of COVID-19 to the Division of Regulated Child Care within twenty-four hours from the time of discovery.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date