



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**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> 318515
<b>Date Initiated:</b> 08/16/2021 10:35 AM	<b>Date Concluded:</b> 08/16/2021 11:05 AM	
	<b>No. of Children Present:</b> 66	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>540 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall occur in an adequate space according to the child's age as follows:</b></p> <p><b>(a) For an infant:</b></p> <p><b>3. No bedding other than a clean tight-fitted sheet; and</b></p> <p><b>4. No toys or other items except the infant's pacifier;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The surveyor conducted an investigation on 8/16/2021. During the tour of the Infant room, the surveyor found one child had a gray blanket, and another child had a bottle and a pink blanket in the crib while sleeping.</p>	
<b>585 - Premises Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <p><b>(a) Suitable for the purpose intended;</b></p> <p><b>(b) Kept clean and in good repair;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The surveyor conducted an investigation on 8/16/2021. During a tour of the facility, the surveyor found disassembled cribs in the hallway leaning against the wall. The disassembled cribs posed a risk of harm as they were accessible to the children in care.</p>	

**Inspection Report**

**Equipment**

**Not In Compliance**

**835 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The surveyor conducted an investigation on 8/16/2021. During the tour of the Infant room, the surveyor found four infants sleeping in the cribs with loose bedding instead of tight-fitted sheets.

Signature of Provider/Representative

Title

Date