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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> 322929
<b>Date Initiated:</b> 09/02/2022 11:53 AM	<b>Date Concluded:</b> 10/06/2022 2:47 PM	
	<b>No. of Children Present:</b> 75	

Inspection Report	
Staffing Requirements	Not In Compliance
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.</b></p> <p><b>Age of Children Ratio Maximum Group Size*</b></p> <p><b>Infant</b>  <b>1 staff for 5 children 10</b></p> <p><b>Toddler 12 to 24 months</b>  <b>1 staff for 6 children 12</b></p> <p><b>Toddler 24 to 36 months</b>  <b>1 staff for 10 children 20</b></p> <p><b>Preschool-age 3 to 4 years</b>  <b>1 staff for 12 children 24</b></p> <p><b>Preschool-age 4 to 5 years</b>  <b>1 staff for 14 children 28</b></p> <p><b>School-age 5 to 7 years</b>  <b>1 staff for 15 children 30</b></p> <p><b>School-age 7 and older</b>  <b>1 staff for 25 children</b>  <b>(for before and after school) 30</b>  <b>1 staff for 20 children</b>  <b>(full day of care) 30</b></p> <p><b>* Maximum Group Size shall be applicable only to Type I child-care centers.</b>  <b>(b) The age of the youngest child in the group shall determine the:</b></p> <ol style="list-style-type: none"> <li><b>1. Staff-to-child ratio; and</b></li> <li><b>2. Maximum group size.</b></li> </ol>	
<b>Findings:</b>	
<p>General: Based on observation and interviews on 9/2/22, the surveyor found that staff-to-child ratios and group size were not maintained in the infant classroom. At approximately 11:55 a.m., the surveyor entered the infant classroom and observed twelve infants and two staff. The staff person in charge directed one of the staff to take two infants to another classroom to rectify the situation.</p>	

**Inspection Report**

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on interviews and review of documentation, it was found that a one-year-old child received an injury to his eye while in the care of the center. An accident report indicated that the child fell while playing in the classroom, but in additional interviews it was reported that the child fell after he was pushed by a staff person. Further reports indicated that the parent was not given an accurate account as to what caused the injury.

Further, on 10/6/22, two staff members were arrested at the facility. One staff person was arrested and charged with criminal abuse 2nd degree, failure to report, and tampering with physical evidence. A second staff person was charged with criminal abuse 2nd degree and failure to report. The charges and arrests were related to this incident.

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Signature of Provider/Representative

Title

Date