



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tots Landing Learning Center	Provider Information	License 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): Winchester, Dana

Inspection Type: Investigation	Inspection Information	Inspection No: 95316
Visit Start Date: 04/16/2014 3:30 PM	Visit End Date: 04/16/2014 5:00 PM	
	No. of Children Present: 57	

Inspection Report

Supervision

5 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:**
- 1. Provided with adequate supervision at all times by a qualified staff person who:**
 - a. Ensures the child is within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

Based on interview and record review, the facility failed to meet this regulatory requirement. On 4/16/14 it was reported to the DRCC office that a preschool child enrolled at the facility told his parents that a staff person made him "pee in a cup". An interview with facility staff revealed a situation that occurred in the Sailboats classroom (three (3) year olds) sometime during the week of 4/7/14 (exact date unknown). The staff person working in the Sailboats classroom described a classroom activity involving the twelve (12) preschool children assisting her in cleaning all the toys, shelves and equipment in the classroom. The staff person stated during interview, "The children were using diaper wipes to help me clean everything and it was kind of chaotic at times. Children would go into the bathroom area to throw their dirty wipe away and come get a clean one from me so they were all constantly moving around". The staff person further stated, I was sitting in the children's reading area, which is around the corner from the bathroom, for a good ten (10) minutes wiping down each book. I heard a commotion/screaming in the bathroom so I got up and went in there. I observed two (2) boys running out of the bathroom that were zipping up their pants as I walked in the bathroom and another boy that was still in the bathroom. The boy that was still in the bathroom was urinating on some plastic disposable cups that were in the toilet". The staff person was working alone in the Sailboats classroom at the time of the incident; therefore, adequate supervision was not provided during the ten (10) minutes she was cleaning books in the children's storytime area.

Staffing Requirements

40 - Ratios and Group Size

In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Director Requirements

265 - Health, Safety, Comfort

In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Children's Records

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(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;

Findings:

General: Based on Review of Documentation, one (1) child (enrollment date: 7/22/13) did not have an immunization certificate on file.

Signature of
Provider/Representative

Title

Date