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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tots Landing Learning Center	Provider Information	CLR No: L355739
Provider Address: 140 Prosperous Place, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 193
Owner(s): Tots Landing Learning Centers, Llc		Director(s): Watkins, Andrea Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219157
Date Initiated: 04/25/2017 8:45 AM	Date Concluded: 04/25/2017 10:50 AM	
	No. of Children Present: 114	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance

922 KAR 2:110. Section 2. General.

(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on Observation, a medicine slip for a child was found on the bulletin board in the Sunfish classroom. This information was accessible to anyone in the classroom.

Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, there was one (1) staff person hired 10/26/16 who had the results of a criminal records check ran on 10/31/16. Documentation on file at the facility shows that the application for the results of the criminal records check was not submitted until 10/28/16. This was submitted after the staff person was hired and not prior to their date of hire.

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, there was one (1) staff person with a hire date of 10/26/16 who had the results of a T.B. skin test read on 10/27/16. The T.B. test was completed after the staff person's hire date and not prior to employment.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (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 pediatric abusive head trauma training; and
- (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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and ECE-Tris records there was one (1) staff person with a hire date of 10/23/14 who only had evidence of having completed thirteen (13) hours of training for the 2015-2016 training year.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on Observation, the ceiling vents throughout the facility were covered in dust. A white fan in the Sailboats classroom was covered in dust.

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, the baseboard behind the toilet in the Jellyfish classroom was not properly secured to the wall. A large stain was found on the carpet and several water stains were found on the ceiling in the Jellyfish classroom.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on Observation, there were several black spots found in the toilet bowl in the Tugboats classroom.

Inspection Report	
Hygienic Practices	Not In Compliance
600 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.	
Findings: General: Based on Observation, a staff person was witnessed wiping a child's nose with a tissue, then getting a second tissue to wipe another child's nose and then handing out sippy cups to the children at the table. The staff person did not wash her hands after wiping the children's noses.	
625 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on Observation, the diaper changing pads in the Minnow classroom and the Angelfish classroom were very dingy and had numerous dirt spots.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
700 - Fences	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on Observation, a wood board had come loose from the fence exposing two (2) screws accessible to the children. A large section of the wood fence is leaning out towards the parking lot.	
Equipment	Not In Compliance
735 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet.	
Findings: General: Based on Observation, there were several mats throughout that facility that had tears in them.	
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on Observation, an outlet plate cover was broken near the reading area in the Dolphins classroom. The plastic oven door on the Step 2 kitchen set in the Sunfish classroom was broken. The Step 2 kitchen set in the Jellyfish classroom had several marks and spots across the front of it.	

Inspection Report		
	Transportation	In Compliance
	Food Service	In Compliance
	Children's Records	Not In Compliance
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, child enrolled on 07/08/15 did not have a current immunization record on file.		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date