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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Tots Landing Learning Center	Provider Information	License 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, Renee

Inspection Type: Investigation	Inspection Information	Inspection No: 5933
Visit Start Date: 01/24/2012 3:30 PM	Visit End Date: 01/24/2012 3:42 PM	
	No. of Children Present:	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Findings:

General: Based on Observation, in the 12-18 month old classroom there were seven (7) children present with one (1) teacher in the classroom. The second teacher was in the hallway with another child in her arms talking when surveyor arrived. She then came into the classroom when surveyor was in the classroom.

Inspection Report

Employee Records

128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

1) CPR

In Compliance

2) First Aid

In Compliance

Signature of
Provider/Representative

Title

Date