



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 85074
Visit Start Date: 04/07/2014 2:30 PM	Visit End Date: 04/16/2014 12:45 PM	
	No. of Children Present: 41	

Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not 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;

Findings:

General: Based on Observation, four (4) school age children got on the facility van at Liberty Elementary School on 04/07/14 and the van pulled away from the school with at least one (1) child still standing up on the van. The staff did not check to make sure each child was seated and buckled before the van started left the school.

Transportation

865 - Seating

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(10) Each child shall:

(a) Have a seat;

(b) Be individually belted or harnessed in the seat; and

(c) Remain seated while the vehicle is in motion.

Findings:

General: Based on Observation, four (4) school age children got on the facility van at Liberty Elementary School on 04/07/14 and the van pulled away from the school with at least one (1) child still standing up on the van. The staff did not check to make sure each child was seated and buckled before the van started left the school.

Signature of
Provider/Representative

Title

Date