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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 95606
Visit Start Date: 05/08/2014 10:00 AM	Visit End Date: 05/08/2014 12:00 PM	
	No. of Children Present: 41	

Inspection Report

Supervision

5 - Children Supervised

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;**

Staffing Requirements

40 - Ratios and Group Size

In Compliance

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.**

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 Interview, the facility failed to maintain the health, safety, and comfort of each child in care. On 05/05/2014, a child in care reported that a staff member had inappropriately touched her in the genital area. The child reported the staff put his finger in her genital area twice and further stated the staff "touched it side-to-side in the bathroom" and "sticked his finger in all the way back". The staff member was immediately and indefinitely removed from the facility. The facility reported the allegations to appropriate authorities for investigation.

Signature of
Provider/Representative

Title

Date