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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	CLR No: L354221
Provider Address: 3501 Beaver Place Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 93
Owner(s): Tots' Landing Early Childhood Center, Inc		Director(s): Winchester, Dana

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243928
Date Initiated: 04/17/2018 9:15 AM	Date Concluded: 04/17/2018 11:50 AM	
	No. of Children Present: 76	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	Not In Compliance
540 - 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 vent in the Sunfish room was extremely dirty and contained a large accumulation of dust.		

Inspection Report

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on Observation, a light fixture in the Sailboats room had a broken shield/covering which had split on the side and left the light exposed. Part of the shield/covering was missing.

580 - 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 Tugboats room had areas of chipping and peeling paint on the walls nearest the entry doorway. The Dolphins room had a large line of nail pops and drywall cracks on the ceiling nearest the inside wall of the classroom by the doorway. The drywall was cracked and hanging loosely near the nail pops in the ceiling. The drywall tape had separated from the ceiling in a line extending over most of the ceiling near the wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date