



**Andy Beshear**  
GOVERNOR

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

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                       |                                       |                                     |
|-----------------------------------------------------------------------|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Tots' Landing Learning Center                   | <b>Provider Information</b>           | <b>License No:</b> L354221          |
| <b>Provider Address:</b> 3501 Beaver Place Road, Lexington, KY, 40503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 93                 |
| <b>Owner(s):</b> Tots Landing Learning Center, LLC.                   |                                       | <b>Director(s):</b> Kennedy, Pamela |

|                                             |                                           |                            |
|---------------------------------------------|-------------------------------------------|----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 9702 |
| <b>Visit Start Date:</b> 05/07/2012 3:30 PM | <b>Visit End Date:</b> 05/07/2012 4:10 PM |                            |
|                                             | <b>No. of Children Present:</b> 18        |                            |

**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**

**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.

## Inspection Report

### General Administration

#### 140 - Reports to Cabinet

##### 922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

In Compliance

### Director Requirements

#### 118 - Health, Safety, Comfort

In Compliance

##### 922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

### 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

### Outdoor Play Area - Staffing Requirements

#### 162 - Ratios and Group Size

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.

### Outdoor Play Area - 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

### Outdoor Play Area

#### 218 - Playground Safe

In Compliance

##### 922 KAR 2:120 - Section 4 (18)

(d) Safe from foreseeable hazard;

## Inspection Report

### 223 - Protective Surface

#### 922 KAR 2:120 - Section 4

##### (19) A protective surface shall:

##### (a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

##### (b) Have a fall zone equal to the height of the equipment.

1) To climb

In Compliance

3) To slide

In Compliance

4) Fall Zone

In Compliance

### Outdoor Play Area - Equipment

### 295 - Indoor/outdoor Equipment

#### 922 KAR 2:120 - Section 11

##### (2) Indoor and outdoor equipment shall:

##### (a) Be clean, safe, and in good repair;

##### (b) Meet the physical, developmental needs, and interests of children of different age groups;

##### (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

##### (d) Be designed to guard against entrapment or situations that may cause strangulation.

2) Safe

In Compliance

Signature of  
Provider/Representative

Title

Date