



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: Tots Landing Learning Center	Provider Information	CLR No: L355515
Provider Address: 2245 Gulfstream Drive, Lexington, KY, 40504	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Tots Landing Learning Centers, LLC		Director(s): Grieve, Carisia

Inspection Type: Investigation	Inspection Information	Inspection No: 321962
Date Initiated: 06/23/2022 1:30 PM	Date Concluded: 07/13/2022 2:17 PM	
	No. of Children Present: 77	

Inspection Report	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
265 - Child Abuse/Neglect Report	Not In Compliance
<p>922 KAR 2:090. Section 13. Reports. (2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.</p> <p>Findings: General: Based on interviews during the investigation, staff stated that on 6/14/22, they observed suspicious bruising on a 23-month-old toddler's bottom, that looked like an adult bite mark. A week prior, on 6/7/22, staff observed two bruises on his leg (a bruise behind his leg, and a linear bruise across the front of his leg). The lead classroom staff person took pictures of the bruises and informed management. Management informed her that the bruises on his leg did not appear to be from a handprint, and the bruise on his bottom could have been from falling on an object. She was told to keep track of any bruising and to conduct a 'head-to-toe' check on all the children. She stated at the time of her observations she was unsure how to approach the parent to inquire about the bruises. When asked about the child/ abuse neglect procedure; she stated that she made sure that management was informed.</p> <p>The staff person presented pictures of the bruises to cabinet representatives and a Crimes Against Children Detective. The suspicious bruising was not reported to the cabinet at the time of observation.</p>	
290 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on review of documentation, the surveyor found the child abuse policy presented for review reads as follows: "suspect abuse happening at a child's home must be immediately reported to the director... if I am uncomfortable discussing a specific case of suspected child abuse with the director, or feel my concern is not being taken seriously enough; I am free to report my child abuse concern to the child abuse hotline at any time.</p> <p>Based on interviews, a staff person reported suspicious bruising that she had observed on a 23-month-old toddler to management, but the concern was never reported to the cabinet. KRS 620.030 requires anyone who suspects child abuse or neglect to report these allegations to the cabinet or law enforcement.</p>	
Children's Records	In Compliance

Signature of Provider/Representative

Title

Date