



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

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Inspection Report

Provider Name: Tots-N-Toddlers Day Care Center	Provider Information	CLR No: L352398
Provider Address: 445 Asbury Lane, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Dunn, Marian Williams		Director(s): Dunn, Marian Williams

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220781
Date Initiated: 08/15/2017 9:25 AM	Date Concluded: 08/15/2017 11:50 AM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:
- (a) Posted in writing in a conspicuous location with each age group and followed;
 - (b) Of activities that are individualized and developmentally appropriate for each child served;
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
 - (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, the preschool room did not contain a variety of creative activities for dramatic play. The room contained a kitchen set, but no dishes, play food, or other manipulatives to play with the kitchen set. The preschool room did not contain any stackable blocks and no art materials.

Inspection Report

Premises

Not In Compliance

480 - 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 children's bathroom upstairs contained a dusty vent in the ceiling. A stained ceiling tile was observed in the basement by the exit sign.

520 - 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 boys' bathroom in the basement contained a section of linoleum that was buckling up in front of the sink and a section was torn around the floor drain. A hole was observed in the wall above the baseboard in the boys' bathroom in the basement, and a section of baseboard was separating from the wall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

- (21) 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.**

Findings:

General: Based on Observation, the outdoor play area contained several pieces of equipment that could be climbed on and these pieces of equipment were on sitting on grass, not on a protective surface. Some pieces included, but were not limited to a metal framed Hummer car, a blue metal frame car, a metal frame helicopter, and a red tunnel and blue tunnel. The pieces ranged in height from 1.5 feet up to approximately four (4) feet tall.

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (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.**

Findings:

General: Based on Observation, several of the pieces of outdoor climbing equipment, such as the metal framed helicopter, the red crawl through tunnel, the red car with a tunnel, and the blue platform tunnel contained rust and chipped paint on the surface. In addition, the blue platform tunnel contained torn astro-turf on the the top section and weeds, dirt, and grass growing inside the tunnel.

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:**
 - (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation and interview, the facility had a written log of monthly evacuations of the vehicle, but when the vehicle driver was interviewed about the monthly evacuation of the vehicle he was unaware of conducting the drills. The staff in charge indicated that he is the only individual that transports the children.

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, none of the ten (10) children's files reviewed contained a section for the parent to indicate the child's general health status and the medical history, such as allergies if applicable. Four (4) children's files were missing a physician contact number and another child's file was missing the physician's name and phone number.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date