



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

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: 290397
Date Initiated: 09/04/2019 9:00 AM	Date Concluded: 09/04/2019 10:30 AM	
	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

- Findings:**
 A PLAN OF CORRECTION WAS DUE ON 09/25/2019 AND AS OF 10/01/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.
- Findings:**
 A PLAN OF CORRECTION WAS DUE ON 10/16/2019 AND AS OF 10/30/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.
- Findings:**
 A PLAN OF CORRECTION WAS DUE ON 11/15/2019 AND AS OF 11/19/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on observation and review of documentation, staff with hire dates of 01/01/1968, 11/01/2011, 06/1/08, and 01/01/2002 did not have current, required pediatric abusive head trauma training on file or documented in ECE-TRIS.

Programming	In Compliance
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Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

755 - 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, mulch did not reach around any of the metal climbing toys fall zone areas.

Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1175 - Earthquake/Tornado/Fire Drills **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on observation and review of documentation, there were only two months of all drills in file (January and February 2019). Drills did not list start and end time.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date