



**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> Little Tots Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383599
<b>Provider Address:</b> 3580 Caulder Rd., Lexington, KY, 40517	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 32(Bldg 1: 49)
<b>Owner(s):</b> Little Tots Learning Center, LLC		<b>Director(s):</b> Edmonds , Denise Lamaar

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293029
<b>Date Initiated:</b> 07/07/2020 9:00 AM	<b>Date Concluded:</b> 07/07/2020 11:23 AM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>340 - Staff Meeting</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(i) Conduct, manage, and document in writing recurring staff meetings;</b>	
<b>Findings:</b> General: Based on review of documentation, the staff meetings reviewed did not list a roster of employees who had attended the meeting.	
Employee Records	In Compliance
Programming	Not In Compliance
<b>495 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> <b>3. No loose bedding, such as a bumper or a blanket; and</b> <b>4. No toys or other items except the infant's pacifier;</b>	
<b>Findings:</b> General: Based on observation, the surveyor observed an infant child sleeping with a blanket in the infant classroom; this sleeping arrangement poses a suffocation hazard.	
Premises	In Compliance
Hygienic Practices	In Compliance

**Inspection Report****First Aid/Medication****Not In Compliance****730 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**

- a. An epinephrine auto-injector shall be inaccessible to a child;**
- b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
- c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
- d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**

**4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

**(b) Kept in the original bottle; and****(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on observation during a tour of the infant classroom, the surveyor observed a small tube of oral pain reliever. The pain reliever was not labeled with a child's name.

**Outdoor Play Area****Not In Compliance****745 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation and interview, there were several bags of sand located on the playground. The staff person on the playground at the time of the survey indicated that the bags of sand were for a project to assist with proper drainage and had been left on the playground by the person completing this project. Additionally, the fence line of the playground had accumulated rubbish such as cans, bottles, and other discarded items.

**750 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(d) Safe from foreseeable hazard;****(e) Well drained;****(f) Well maintained;****(g) In good repair; and****(h) Visible to staff at all times.****Findings:**

General: Based on observation, there was a loose metal bar located on a railroad tie that bordered the playground. The metal bar poses a safety hazard.

**760 - Fences****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(23) Fences shall be:****(a) Constructed of safe material;****(b) Stable; and****(c) In good condition.****Findings:**

General: Based on observation, the chain-link on the left side area of the playground was disconnected from the fence-post. The top of the fence was wobbly and in need of repair.

Inspection Report	
Equipment	Not In Compliance
<b>795 - Individual Bed/Mat/Cot and Bedding</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(b) For a toddler or preschool-age child:</b> <b>1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and</b> <b>2. Bedding that is in good repair and is changed:</b> <b>a. Weekly; or</b> <b>b. Immediately if it is soiled or wet.</b>	
<b>Findings:</b> General: Based on observation, there were two cots stored in the preschool classroom that had frayed edges and were in disrepair.	
<b>810 - Individual Bedding Storage</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(9) Individual bedding shall be stored in a sanitary manner.</b>	
<b>Findings:</b> General: Based on observation, the individual bedding for the preschool classroom was stored in a cloth divider. Some of the bedding was protruding from the divider and touching. This method of storage promotes cross-contamination of germs.	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation: 1. A chalkboard and a large pink bus toy had been marked on with a crayon and marker in the preschool classroom. 2. The infant room contained a shelf with an excessive amount of tape residue. The tape residue had accumulated dirt and grime.	
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(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</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> General: Based on observation, a pull-along block storage toy located on the playground patio was in disrepair. The plastic located near the wheels of the toy had cracked and chipped away.	
<b>Transportation</b> <b>Food Service/Food Program</b> <b>Food Service</b>	<b>In Compliance</b> <b>In Compliance</b> <b>Not In Compliance</b>
<b>1050 - Bottles</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(9) Bottles shall be:</b> <b>(a) Individually labeled;</b> <b>(b) Promptly refrigerated;</b> <b>(c) Covered while not in use; and</b> <b>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</b>	
<b>Findings:</b> General: Based on observation, there were three unlabeled bottles located in the infant room refrigerator.	
<b>1075 - Bottle Preparation by Parent</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(4) Formula or breast milk provided by the parent shall be prepared and labeled.</b>	
<b>Findings:</b> General: Based on observation and interview, two large containers of formula were observed stored in a cubby in the infant classroom. The surveyor asked the staff member in this classroom how bottles are prepared. The staff member stated that the infant teacher will measure the formula from the original container and will measure the water into the bottle. The bottles were not pre-measured at home. The facility does not supply their own formula for the infants enrolled.	
<b>Children's Records</b> <b>Written Documentation</b>	<b>In Compliance</b> <b>In Compliance</b>

Inspection Report	
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
<div>922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.</div>	
<b>Findings:</b> General: Based on observation and review of documentation, the statement of deficiency and plan of correction from the 2019 year were not posted nor available for public review.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1250 - Emergency Regulation	Not In Compliance
<div>922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.</div>	
<b>Findings:</b> General: Based on observation, a football shaped storage-bin in the preschool classroom contained cloth dress toys and dolls; these items were accessible to the children and may contribute to the cross-contamination of germs.	