



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306459
Date Initiated: 04/09/2021 8:50 AM	Date Concluded: 04/09/2021 11:20 AM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, this regulatory requirement was not met. A beeping smoke detector was heard in the basement. This usually indicates a low battery or a malfunction of the device. The beeping appeared to be coming from the School-Age Room.	
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 completed within the first three (3) months of employment in a child care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. A substitute staff hired on 3/09/2020, did not have written evidence of completing the six hour cabinet-approved orientation training within the first three months of employment. The same staff did not complete the 1.50 hour cabinet-approved pediatric abusive head trauma training once every five years. The ECE-TRIS system was reviewed.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
540 - Premises Requirements	
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, this regulatory requirement was not met. The following was found: 1. The hall bathroom near the Infant Room contained a dusty vent over the toilet. 2. The hall bathroom near the Infant Room contained a floor vent next to the toilet that contained an area of chipped paint. The area that was exposed contained rust. 3. A vent on the wall in the stairwell that leads to the basement was broken and appeared dirty.	
580 - Floors, Walls, Ceilings	
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, this regulatory requirement was not met. The blue wall next to the refrigerator in the Infant Room contained two areas of chipped/ scratched paint.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	
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, this regulatory requirement was not met. The following was found: 1. The back fence line on the playground was overgrown with weeds and brush. The weeds and brush were coming through the chain link fence in the outdoor play area. 2. The outdoor carpet on the concrete step that leads from the kitchen to the outdoor play area was not attached properly and posed a tripping hazard.	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	
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, this regulatory requirement was not met. The following was found: 1. The refrigerator in the Infant Room contained tape residue on the surface. 2. The Preschool Room contained a broken hinge on the bottom of the door on the play kitchen set located in the home living area. 3. The 2 Year-old Room contained an area of chipped paint on the shelf holding the TV. The particleboard was exposed on the shelving unit.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1265 - Emergency Regulation	Not In Compliance
<div>922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.</div> <p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none">1. A substitute staff member hired on 3/09/2020, did not complete the ECE 202 Requirements for Reopening Child Care in Kentucky. The ECE-TRIS system was reviewed.2. A staff member hired on 12/28/2020, did not complete the ECE 202 Requirements for Reopening Child Care in Kentucky. The ECE-TRIS system was reviewed.	

Signature of Provider/Representative

Title

Date