



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tots Landing Learning Center	Provider Information	CLR No: L354221
Provider Address: 3501 Beaver Place Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 93
Owner(s): Tots' Landing Early Childhood Center, Inc		Director(s): Burdette, Ciara

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293732
Date Initiated: 07/02/2020 9:12 AM	Date Concluded: 07/02/2020 11:33 AM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - 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 child-care facility failed to meet this regulation: The surveyor observed standing water in the hand-washing sink located in the Starfish classroom. It appeared that toilet paper was stuck in the drain.	
625 - Infant/Toddler Indoor Space	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (1) Inside areas for infants and toddlers under twenty-four (24) months of age shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.	
Findings: General: Based on observation and interview, the child-care facility failed to meet this regulation. The surveyor entered the Tugboat classroom and observed four toddlers and one staff. Interview found the children present were ages 1 ½ -to-2 years old. The surveyor noted that one has to walk through the classroom to gain access to the kitchen and laundry room, creating a traffic pattern. During the observation, the cook walked through the classroom and into the kitchen.	

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor observed a build-up of grime underneath the toilet lid and inside the toilet bowl in the restroom located in the Starfish classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the child-care facility failed to meet this regulation.

1.The surveyor observed a section of peeling paint on the back of a red shelving unit located in the Dolphin classroom.

2.The surveyor observed a section of peeling paint on the back of a blue shelving unit located in the Starfish classroom.

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

Animals

Not Applicable

Signature of Provider/Representative

Title

Date