



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Trigg Tots	<b>Provider Information</b>	<b>CLR No:</b> L357680
<b>Provider Address:</b> 203 Main Street, Cadiz, KY, 42211	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 94
<b>Owner(s):</b> Trigg County Public Schools		<b>Director(s):</b> Oliver, Molly A.

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219288
<b>Date Initiated:</b> 03/03/2017 10:45 AM	<b>Date Concluded:</b> 03/03/2017 12:00 PM	
	<b>No. of Children Present:</b>	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(5) An individual described in subsection (4) of this section shall:</b></p> <p><b>(a) Submit to background checks described in paragraph (b) of this subsection;</b></p> <p><b>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</b></p> <ol style="list-style-type: none"> <li><b>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</b></li> <li><b>2. Criminal records check required by KRS 199.896(19);</b></li> <li><b>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</b></li> <li><b>4. An address check of the Sex Offender Registry; and</b></li> </ol> <p><b>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</b></p>	
<b>Findings:</b>	
<p>General: Based on review of documentation and interview, a caregiver hired 01/11/16, was employed past the ninety-day probationary period and did not have proof a child abuse/neglect check was submitted.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date