



**Andy Beshear**  
GOVERNOR

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

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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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 279084
<b>Date Initiated:</b> 05/10/2019 10:28 AM	<b>Date Concluded:</b> 05/10/2019 12:45 PM	
	<b>No. of Children Present:</b> 45	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b>                      (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.</p> <p><b>Findings:</b>                      A PLAN OF CORRECTION WAS DUE ON 06/15/2019 AND AS OF 06/20/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>                      (7) The following shall be inaccessible to a child in care:                      (a) Toxic cleaning supplies, poisons, and insecticides;                      (b) Matches, cigarettes, lighters, and flammable liquids; and                      (c) Personal belongings and medications of staff.</p> <p><b>Findings:</b>                      General: Based on observation, a purse and two (2) coats were placed on top of the two-foot-tall bookshelf in the infants' room, accessible to the children. Interview with the caregiver determined the items belonged to the caregiver in the infants' room.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>

**Inspection Report**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on review of documentation and interview, the food service permit certificate was valid until 12/31/18.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date