



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

Inspection Type: Investigation	Inspection Information	Inspection No: 320750
Date Initiated: 03/14/2022 9:00 AM	Date Concluded: 03/14/2022 2:00 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation and interview, a caregiver hired 10/25/21, left a one-year-old child alone, from 3:55 pm to 3:59 pm (four (4) minutes and twenty-six (26) seconds), on the fenced outdoor playground on 3/9/22. The responsible caregiver indicated that all children were brought inside but was unaware a one-year-old was in the back portion of the playground in the activity center. A parent arrived, observed the child on the playground and told the staff members who were inside the childcare center. The child was immediately retrieved and brought inside the childcare center.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>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.</p> <p>Findings: General: Based on interview, the licensee failed to provide for the safety of a one-year-old child at 3:55 pm on 3/9/22. The one-year-old child was left alone on the fenced outdoor playground for approximately four (4) minutes, from 3:55 pm to 3:59 pm. The responsible caregiver was unaware the child was in the activity center located in the back portion of the fenced outdoor play area. The parent arrived to the center and noticed the child outside alone. The parent went inside the childcare center to notify staff members.</p>	

Signature of Provider/Representative

Title

Date