



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Caldera, Tammy Michelle	Provider Information	CLR No: C68494
Provider Address: 1710 Lakewood Drive, Elizabethtown, KY, 42701	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Investigation	Inspection Information	Inspection No: 306595
Date Initiated: 03/15/2021 10:00 AM	Date Concluded: 03/15/2021 11:00 AM	
No. of Children Enrolled: 10	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
160 - Health, safety and comfort	Not In Compliance
922 KAR 2:100 - Section 13. Care Requirements for a Provider. (1) A provider shall ensure the health, safety, and comfort of each child.	
Findings:	
The investigation revealed that on 3/10/2021, a child at the child care home received a scratch from a dog owned by the home care provider. In addition, the investigation revealed that the dog had free liberty of the area (not confined by any leash) when the child was playing with the dog as it was sleeping. Without any constraint available to control the animal, the dog scratched the child as a result of being disturbed from sleeping. Furthermore, the investigation noted that another small dog, a Shi Tzu, was in the presence of the children without any restraint mechanisms as the children played with the dog, who appeared to be at rest while laying on the couch. Moreover, the investigation revealed that over one-year ago, a child was bitten at the home care provider's previous residence, which led to a quarantine of the dog by the Lincoln Trail District Health Department in Elizabethtown, Kentucky.	
830 - Animals	Not In Compliance
922 KAR 2:100 - Section 17. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section. (2) A parent shall be notified in writing if a child has been bitten or scratched by an animal. (3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a certified family child-care home unless the animal is: (a) A part of a planned program activity led by an animal specialist affiliated with a zoo or nature conservatory; and (b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.	
Findings:	
The investigation revealed that on 3/10/2021, a child at the child care center received a scratch from a dog owned by the home care provider. The investigation revealed that there was a written consent form from the parents, allowing the child to be in the presence of the dog and the dog was vaccinated against rabies. In addition, the investigation revealed that the dog had free liberty of the area (not confined by any leash) when the child was playing with the dog as it was sleeping. Without any constraint available to control the animal, the dog scratched the child as a result of being disturbed from sleeping. Furthermore, the investigation noted that another small dog, a Shi Tzu, was in the presence of the children without any restraint mechanisms as the children played with the dog, who appeared to be at rest while laying on the couch. Moreover, the investigation revealed that over one-year ago, a child was bitten at the home care provider's previous residence, which led to a quarantine of the dog by the Lincoln Trail District Health Department in Elizabethtown, Kentucky.	

Signature of Provider/Representative

Title

Date