



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
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Southern Branch
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Adam Mather
INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Kountry Kids Childcare	Provider Information	CLR No: L381182
Provider Address: 1070 N. Laurel Road, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Baker, Janie Rachelle		Director(s): Baker, Janie Rachelle

Inspection Type: Investigation	Inspection Information	Inspection No: 218573
Date Initiated: 01/11/2017 10:00 AM	Date Concluded: 01/12/2017 11:10 AM	
	No. of Children Present: 26	

Inspection Report	
Director Requirements	Not In Compliance
280 - Altered/Falsified Records	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities.	
(1) Effective with the adoption of this administrative regulation, a director shall:	
(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;	
Findings:	
General: Based on interview with the director, she confirmed that she falsified four (4) Report of Tuberculosis Screening forms for staff that were employed at the child care center. Based on review of documentation, the director provided a written statement stating that she had falsified the documents.	

Signature of Provider/Representative

Title

Date