



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Knott, Katherine Denise	<b>Provider Information</b>	<b>CLR No:</b> C6169
<b>Provider Address:</b> 1155 St. Martins Road, Vine Grove, KY, 40175	<b>Provider Type:</b> CERTIFIED	<b>Capacity:</b> 6

<b>Inspection Type:</b> Annual Inspection	<b>Inspection Information</b>	<b>Inspection No:</b> 243412
<b>Date Initiated:</b> 01/10/2018 9:50 AM	<b>Date Concluded:</b> 01/10/2018 11:25 AM	
<b>No. of Children Enrolled:</b> 9	<b>No. of Children Present:</b> 5	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
Provider Requirements	In Compliance
Provider Records	Not In Compliance
140 - Adult in home/Assistant	Not In Compliance

**922 KAR 2:100 - Section 2. Certification Process.**  
**(5) An adult living in the home of the applicant present during the hours of operation, or having unsupervised contact with a child in care, and the applicant's assistant shall submit to the cabinet:**  
**(a) A criminal records check pursuant to KRS 17.165(5) by the Kentucky State Police or the Administrative Office of the Courts within a year prior to application;**  
**(b) A OIG-DRCC-04 to complete:**  
 1. A child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; and  
 2. An address check of Sex Offender Registry;  
**(c) A criminal records check completed once for any previous state of residence if:**  
 1. The adult resided outside the state of Kentucky in the last five (5) years; and  
 2. No criminal records check has been completed for the adult's previous state of residence; and

**Findings:**

General: Based on review of documentation and interview, the family child care home failed to maintain employee records in accordance with regulatory requirements. Upon request, the provider did not provide a current criminal record check for an adult in the home.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

**Inspection Report**

**Posted Documentation**

**In Compliance**

**Animals**

**Not In Compliance**

**685 - Animals**

**Not In Compliance**

**922 KAR 2:100 - Section 16. 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:**

General: Based on review of documentation and interview, the family child care home failed to comply with regulatory requirements regarding animals. Review of documents revealed the rabies certificate for a yellow, retriever dog expired on 12/17/17. Interview with the provider confirmed the rabies certificate for the dog had expired.

**Posted Requirements**

**In Compliance**

Signature of  
Provider/Representative

Title

Date