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GOVERNOR

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INSPECTOR GENERAL

Inspection Report

Provider Name: 'Trib Ball "Free to Learn" Daycare'	Provider Information	License No: L352579
Provider Address: 801 West 5th Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 175
Owner(s): H. L. Neblett Community Center, Inc.		Director(s): Cobb, Chequero

Inspection Type: Investigation	Inspection Information	Inspection No: 13501
Visit Start Date: 09/18/2012 11:48 AM	Visit End Date: 09/18/2012 1:02 PM	
	No. of Children Present: 43	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

Three year olds room: Based on interviews, two children pushed the door closed onto two fingers of a female child's right hand at 5:00 p.m. on 09/12/12. The child received an injury that required medical attention. The caregiver did not realize the child's hand was in the door frame.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Director Requirements

118 - Health, Safety, Comfort

In Compliance

Inspection Report

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Employee Records

103 - Professional Development

Not In Compliance

922 KAR 2:110 - Section 3

(8) A written annual plan for child-care staff professional development;

Findings:

General: Based on a review of documentation and interview, a caregiver, hire date 06/04/12, did not have a professional development plan on available for review on 09/18/12.

139 - Training

922 KAR 2:110 - Section 5

(14) A staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.

1) Orientation

Not In Compliance

Findings:

General: Based on a review of documentation and interview, a caregiver, hire date 06/04/12, had not completed orientation training.

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

Three year olds room: Based on interviews, two children shut a door while another child's fingers were between the door and the door frame at 5:00 p.m. on 09/12/12. The child received a crushed right ring finger, an open fractured right pinky finger, the top of the right pinky had to be reattached, and both fingernails were removed from the ring finger and pinky.

Signature of
Provider/Representative

Title

Date