



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: '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): Ware, Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 14601
Visit Start Date: 11/29/2012 2:00 PM	Visit End Date: 11/29/2012 3:00 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

In Compliance

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.

Inspection Report**Children's Records****96 - Enrollment Information****922 KAR 2:110 - Section 3**

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and**
- (b) Enable the person in charge to contact each child's:**

1. Parent at:

- a. Home; or**
- b. Place of employment; and**

2. Family physician; and

- (c) Identify the name of each person designated in writing by the parent to pick up the child;**

1) Identification Information**In Compliance****2) Parent Contact Information****In Compliance****3) Physician Contact****In Compliance****4) Designated Pick-up****In Compliance****97 - Emergency/Medical Information****922 KAR 2:110 - Section 3** The following records shall be maintained at the child-care center for five (5) years:

- (2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;**

1) Medical History**In Compliance****2) Emergency Authorization****In Compliance****98 - Immunization Certificate****In Compliance****922 KAR 2:110 - Section 3**

The following records shall be maintained at the child-care center for five (5) years:

- (3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;**

Signature of
Provider/Representative

Title

Date