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GOVERNOR

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

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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): Ware, Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 18879
Visit Start Date: 04/03/2013 2:00 PM	Visit End Date: 04/03/2013 2:30 PM	
	No. of Children Present: 43	

Inspection Report

General Administration

47 - Report to Licensee

922 KAR 2:090 - Section 10

(4) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having direct contact with, a child shall report to the licensee if:

- (a) Convicted of a violent crime or sex crime defined by KRS 17.165(1) through (3);
- (b) The subject of a cabinet child abuse or neglect investigation; or
- (c) Found by the cabinet or a court to have abused or neglected a child.

3) Substantiation of Abuse/Neglect

Not In Compliance

Findings:

General: Based on a review of documentation and interview, a staff, date of hire 02/28/13, did not report she had a substantiated finding of child neglect.

48 - Failure to Report to Cabinet

Not In Compliance

922 KAR 2:090 - Section 10

(5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (4) of this section.

Findings:

General: Based on a review of documentation and interview, the licensee failed to report to the cabinet a substantiated finding of child neglect for an employee, date of hire 02/28/13. The licensee received the processed child abuse/neglect check the week of 03/11/13, but the employee was not terminated until 03/28/13.

127 - Staff Conviction/Substantiation

922 KAR 2:110 - Section 5

(2) A child-care center shall not employ a person:

- (a) Convicted of a crime pursuant to KRS 17.165(5); or
- (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470.

2) CAN

Not In Compliance

Findings:

General: Based on a review of documentation and interview, the licensee failed to immediately discharge an employee, date of hire 02/28/13, that had substantiated child neglect. The licensee received the processed child abuse/neglect check the week of 03/11/13, but the employee was not terminated until 03/28/13.

Signature of
Provider/Representative

Title

Date