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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	CLR 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): Hampton, Carltez Cornell

Inspection Type: Investigation	Inspection Information	Inspection No: 218510
Date Initiated: 01/17/2017 10:05 AM	Date Concluded: 01/17/2017 12:00 PM	
	No. of Children Present: 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 14 Mar 17 AND AS OF 21 Mar 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	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: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on a review of documentation, center policy stated staff members were to take reasonable precautions to avoid conditions which could lead to physical or emotional injury of a child. Further review determined the center did not tolerate any type of inappropriate physical force applied to a child, which could cause physical or emotional damage. Based on observation of a surveillance video of the toddler room, date/time stamped 12-22-16/3:15 pm, a staff member, hired 4-29-14, left a spray bottle of bleach-water solution on the children's table in the toddlers' room. At 3:20 pm on 12-22-16, the same staff member dragged a child by the right wrist and picked the child up by the wrist and threw the child to the side by one arm onto the floor. At 3:24 pm on 12-22-16, the same child picked up the spray bottle and sprayed himself in the head and neck area with the bleach-water solution. At 3:26 pm on 12-22-16, a staff member, hired 8-3-15, snatched the bottle from the child's hands and used her left open hand to hit the same child on the upper right thigh area.	

Inspection Report

265 - Health, Safety, Comfort

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:

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

Findings:

General: Based on observation, the director failed to provide for the health, safety, and comfort of a toddler on 12/22/16. Based on observation of surveillance video of the toddler room, date/time stamped 12-22-16/3:15 pm, a staff member, hired 4-29-14, left a spray bottle of bleach/water solution on the children's table in the toddlers' room. At 3:20 pm on 12-22-16, the same staff member dragged a child by the right wrist, picked the child up by the wrist and threw the child, by one arm, onto the floor. At 3:24 pm on 12-22-16, the same child picked up the spray bottle and sprayed himself in the head and neck area with the bleach/water solution. At 3:26 pm on 12-22-16, a staff member, hired 8-3-15, snatched the bottle from the child's hands and used her left open hand to hit the same child on the upper right thigh area. The child had no signs or symptoms of being injured; however, interview determined the child's shirt changed color because of the bleach.

Programming

Not Applicable

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on observation of surveillance video of the toddler room, date/time stamped 12-22-16/3:15 pm, a staff member, hired 4-29-14, left a spray bottle of bleach/water solution on the children's table in the toddlers' room. At 3:24 pm on 12-22-16 a child picked up the spray bottle and sprayed himself in the head and neck area with the bleach/water solution. another staff member, hired 8-3-15, snatched the bottle from the child's hands.

Signature of Provider/Representative

Title

Date