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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	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: 220825
Date Initiated: 06/28/2017 10:00 AM	Date Concluded: 07/11/2017 10:13 AM	
	No. of Children Present: 60	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (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 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 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 child-care centers.	
Findings: General: Based on Observation and interview, a caregiver supervised eighteen (18) children, aged four and five-years-old, for approximately a minute, in the four-year-olds' room.	
Director Requirements	In Compliance

Inspection Report		
Employee Records		Not In Compliance
320 - TB Verification		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.		
Findings: General: Based on Review of Documentation, a staff, hired on 02/10/14, had TB documentation on file that was dated 03/24/15. A staff, hired on 10/04/10, had TB documentation on file that was dated 06/24/14. A staff, hired on 09/30/13, had TB documentation on file that was dated 06/05/15.		
Premises		Not In Compliance
505 - 35 Square Feet per Child		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.		
Findings: General: Based on Observation, nineteen (19) children were present in the four-year-olds' room, which measured five hundred three (503) square feet. This measurement allowed for fourteen (14) children to have thirty-five (35) square feet of space.		
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;		
Findings: General: Based on Review of Documentation and interview, a child, first date of attendance on 01/23/17, had an immunization certificate on file that was valid until 06/21/17.		