



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	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: 243816
Date Initiated: 02/16/2018 9:35 AM	Date Concluded: 02/16/2018 11:50 PM	
	No. of Children Present: 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (e) Manage the staff in their individual job descriptions; (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on Interview and review of documentation, a caregiver hired on 6/30/15, pulled a three-year-old child's left ear twice while in the three-year-olds' classroom. Also, the same caregiver pulled a second three-year-old child by the hood of his jacket, and walked him to the back of a line of children in the three-year-olds' classroom. This same caregiver then placed her hand on the child's head to make him sit down while they were in the gym. Each of these incidents occurred on 2/12/18. The center's Neglect, Mistreatment, and Abuse of Children Policy stated, "Neglect, mistreatment and abuse includes, but is not limited to: Any type of inappropriate physical force applied to a child, which could cause physical or emotional damage." Therefore, the caregiver did not follow the center's policy when she pulled a child's left ear and pulled a child by the hood of his jacket and forced a child to sit by placing her hand on the child's head.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on Interviews and Review of Documentation, a caregiver hired on 6/30/15, pulled a three-year-old child's left ear, twice, while in the three-year-olds' classroom. Also, the same caregiver pulled a second three-year-old child by the hood of his jacket, and walked him to the back of a line of children in the three-year-olds' classroom. This same caregiver then placed her hand on the child's head to force him sit down while in the gym. Each of these incidents occurred on 2/12/18.	
Programming	In Compliance

Signature of Provider/Representative

Title

Date