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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: 246437
Date Initiated: 08/24/2018 12:10 PM	Date Concluded: 08/24/2018 1:30 PM	
	No. of Children Present: 57	

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 Observation and interview, a 25-month-old child turned off the lights in the two-year-olds' room at 5:09 p.m. on 8/20/18. Interview determined that after the child turned off the lights, the caregiver, hired on 5/1/18, took the child to a restroom in the two-year-olds' room, turned off the lights, and closed the restroom door. Approximately 34 seconds later, the child's mother arrived, found the child crying in the restroom, removed the child and left the center. The caregiver did not implement the center's Neglect, Mistreatment, and Abuse of Children's Policy which indicated the executive director would not condone or accept any abuse or neglect of any child under any circumstances by an employee or visitor. Neglect, mistreatment and abuse included the following, "Failure to provide for basic care of physical or emotional needs of a child" and "Punitive or inappropriate restrictive measures against a child." Therefore, the director did not ensure the caregiver implemented the center's policies.	
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 Observation and interview, a caregiver placed a 25-month-old child in the two-year-olds' restroom at 5:09 p.m. on 8/20/18. The screaming child was in the dark restroom with the door closed for approximately 34 seconds. The child was unable to open the restroom door. The child's mother arrived and removed the child from the restroom and left the center.	

Inspection Report**Employee Records****Not In Compliance****410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, an assistant director hired on 8/14/12, lacked 3.25 hours of training.

Programming**Not In Compliance****455 - Discipline****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(10) A child shall not be subjected to:**

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on Observation and interview, a 25-month-old child turned off the lights in the two-year-olds' room at 5:09 p.m. on 8/20/18. As a form of discipline, a caregiver (hired on 5/1/18) placed the child in the two-year-olds' restroom, turned off the lights and closed the door. The screaming child was in the restroom for 34 seconds. The screaming child's mother arrived and immediately removed the child from the dark restroom. Therefore, the child's discipline was associated with toileting.

Signature of Provider/Representative

Title

Date