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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: Renewal Application	Inspection Information	Inspection No: 247751
Date Initiated: 01/18/2019 10:10 AM	Date Concluded: 01/18/2019 3:10 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on Observation, a substitute hired on 8/21/17, had not completed the background checks in accordance with the administrative regulation.	
10 - Submit background check	Not In Compliance
922 KAR 2:280 - Section 4. Procedures and Payments. (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall: (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member; (b) Request that the prospective child care staff member complete and sign the: 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the: 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470; 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580. Findings: General: Based on Review of Documentation, a cook hired on 7/11/18, was an ineligible staff and present at the center. There was no documentation of a requested informal/rehabilitative review.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report	
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a substitute hired on 8/21/17, did not have an evaluation on file.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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, two (2) cooks hired on 7/11/18 and 9/10/18, did not have a TB skin test on file.	
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, a director hired on 7/21/16, last completed the Pediatric Abusive Head Trauma Training on 12/31/13; a staff member hired on 8/8/12, last completed the Pediatric Abusive Head Trauma Training on 12/5/13; two (2) caregivers hired on 9/5/11 and 10/4/10, last completed the Pediatric Abusive Head Trauma Training on 12/6/13; a caregiver hired on 12/10/12, last completed the Pediatric Abusive Head Trauma Training on 10/14/13, and a caregiver hired on 2/1/16, last completed the Pediatric Abusive Head Trauma Training on 7/12/12. A staff member hired on 8/8/12, lacked three and one quarter (3 1/4) hours of training; a caregiver hired on 2/1/16, lacked ten (10) hours of training, and a caregiver hired on 12/18/17, lacked seven and a half (7 1/2) hours of training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not In Compliance
845 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on Review of Documentation, there was no transportation route to and from Owensboro Middle School.	
960 - Children's Transportation Records	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (17) Transportation services provided shall: (a) Be recorded in writing and include: 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; (b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.	
Findings: General: Based on Observation, each driver completed the children's transportation records after each trip.	

Inspection Report		
Food Service/Food Program		Not In Compliance
995 - Lunch/Dinner Requirements		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (19) Lunch and dinner shall include: (a) Milk; (b) Protein; (c) Bread; and (d)1. Two (2) vegetables; 2. Two (2) fruits; or 3. One (1) fruit and one (1) vegetable.		
Findings: General: Based on Observation, the children were served chicken salad, macaroni salad, peaches, and crackers for lunch. Therefore, the children were not served a second fruit or a vegetable.		
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;		
Findings: General: Based on Review of Documentation, five (5) children were present, but only two (2) children had a documented arrival time in the one-year-olds' room.		
1170 - Professional Development		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on Review of Documentation, a substitute hired on 8/21/17, did not have a professional development plan on file. Also, a director hired on 7/21/16, had a professional development plan on file dated 1/10/18.		
Posted Documentation		In Compliance
Animals		Not Applicable