



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: 289591
Date Initiated: 05/01/2019 10:05 AM	Date Concluded: 05/01/2019 12:30 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
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, the video dated 04/23/19, revealed a two-year-old child stood by the door, which exited to the hallway. A caregiver walked over to the two-year-old child, took the two-year-old by one (1) arm. The two-year-old fell to the floor as he resisted. The caregiver took the two-year-old by each of his arms, attempted to stand the two-year-old up but the two-year-old child refused and dropped to his knees. The caregiver grabbed the two-year-old underneath his shoulder, while she attempted a second time to stand the two-year-old up. The two-year-old fell onto his side. The caregiver took each of her hands, lifted and swung the two-year-old child around. The caregiver raised the two-year-old's arms above his head, while she walked and assisted the two-year-old to the playground door.	

Inspection Report		
	Written Documentation	Not In Compliance
1155 - Policies and Procedures		Not In Compliance
922 KAR 2:090. Section 8. General. (4) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation.		
Findings: General: Based on interview and review of documentation, the center did not have a written discipline policy. Interviews determined the center had a verbal policy for redirection and time-out was used for the children in care.		

Signature of Provider/Representative

Title

Date