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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: 291663
Date Initiated: 10/10/2019 1:10 PM	Date Concluded: 10/24/2019 2:37 PM	
	No. of Children Present: 99	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, sixteen (16), three-year-olds' were not adequately supervised when the lights were turned off and the room was pitch black during naptime on 10/10/19 in the three-year-olds' room. Also, twelve (12) children were not adequately supervised when the lights were turned off and the room was pitch black during naptime on 10/10/19 in the one-year-olds' room.	
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, the center's pick-up policy stated, "If a person other than the parent picks up the child, picture identification is required. If the person is not on the pre-approved pick up list and will be picking up the child, the director must be notified in advance of the pick-up person, in person. The person's full name is required. Phone notifications are not valid. The center's pick-up policy was not followed by staff when a person, who was not on the pre-approved pick up list was allowed to pick up a child from the center on 10/03/19 without the director being notified in advance of the person's full name.	

Inspection Report

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 interview and review of documentation, a person, who was not designated by the guardian to pick-up the child, was allowed to pick up child from the center on at 11:16 am 10/03/19.

Employee Records

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;

- 2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

- a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

- b. Contact information to enable a person in charge to contact the child's:

- (i) Parent at the parent's home or place of employment;

- (ii) Family physician; and

- (iii) Preferred hospital;

- c. The name of each person who is designated in writing to pick-up the child;

- d. The child's general health status and medical history including, if applicable:

- (i) Allergies;

- (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

- (iii) Permission from the parent for third-party professional services in the child-care center;

- e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

- f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on interview and review of documentation, a person, who was not designated in writing, was allowed to remove a child from the center at approximately 11:16 am on 10/03/19.

Signature of Provider/Representative

Title

Date