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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: 306052
Date Initiated: 03/02/2021 8:40 AM	Date Concluded: 03/02/2021 2:30 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, a Bounce N Learn trampoline was in use by several children in the gym. An interview with a representative from the trampoline's manufacturer determined the trampoline was for home and residential use only.	
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, three (3) caregivers hired on 8/8/12, 9/5/11, and 12/10/13, did not have an evaluation on file. Also, a caregiver hired on 11/11/19, had an evaluation on file that was dated 10/30/19.	

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 completed within the first three (3) months of employment in a child care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240. Findings: General: Based on review of documentation, a caregiver hired on 9/14/20, completed six (6) hours of cabinet approved orientation training on 12/15/20, which was not within the first three (3) months of employment.	
415 - Driver Requirements	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (18) A driver of a vehicle transporting a child for a center shall: (a) Be at least twenty-one (21) years old; (b) Complete: 1. The background checks as described in 922 KAR 2:280; and 2. An annual check of the: a. Kentucky driver history records in accordance with KRS 186.018; or b. Driver history records through the state transportation agency that issued the driver's license; (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and (d) Not caused an accident that resulted in the death of a person. Findings: General: Based on review of documentation, two (2) drivers hired on 7/21/16 and 8/8/12, had an annual driver history record check on file that was dated 1/21/20.	
Programming	Not In Compliance
430 - Electronic Viewing/Listening Devices	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities. Findings: General: Based on observation, pop music from a television played in the infants' room.	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff. Findings: General: Based on observation, a bottle of Wipe Out Wipes and a sixty-four (64) ounce bottle of Hand Sanitizer were on a table and was accessible to children in the gym. The labels on the wipes and hand sanitizer indicated to "Keep Out of Reach of Children."	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. Findings: General: Based on observation, chipped paint was on a wall on the left hand side in the men's restroom near the gym.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, fabric weed block was raised above the protective surface in the older children's outdoor play area.	
Equipment	In Compliance
Transportation	Not In Compliance
915 - Pre-trip Inspection	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for: (a) Tire inflation consistent with tire manufacturer's recommended air pressure; (b) Working lights, signals, mirrors, gauges, and wiper blades; (c) Working safety restraints; (d) Adequate fuel level; and (e) Cleanliness and good repair.	
Findings: General: Based on review of documentation, a pre-trip inspection was not conducted for van #4 prior to use on 3/1/21.	
Food Service/Food Program	In Compliance
Food Service	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 review of documentation, a child enrolled on 3/18/19, and a child enrolled on 9/7/20, did not have the phone number of each person to be contacted in an emergency situation involving or impacting the child. A child enrolled on 1/31/20, did not information on file for staff to contact the child's physician.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Inspection Report**Emergency Regulation****Not In Compliance****1260 - Emergency Regulation****Not In Compliance****922 KAR 2:410E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the center failed to assure :

- 1.) Machine washable toys shall not be used, in accordance with 922 KAR 2:410E Section 6. Five (5) stuffed toys were in the one-year-olds' room, three (3) stuffed dolls were in the one-year-olds' room, a stuffed doll was in classroom A, and three (3) stuffed toys were in classroom B.
- 2.) New staff shall undergo name-based background and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:410E Section 11. Three (3) caregivers hired on 12/14/20, 12/4/20, and 9/14/20, did not have a processed name-based criminal records check on file.
- 3.) All child care staff, directors, owners and operators complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922 KAR 2:410E Section 9. Two (2) caregivers hired on 12/4/20 and 9/14/20, did not complete the mandatory training.

Signature of Provider/Representative

Title

Date