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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: Renewal Application	Inspection Information	Inspection No: 319639
Date Initiated: 01/11/2022 9:35 AM	Date Concluded: 01/11/2022 2:45 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
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, two (2) caregivers each hired on 10/15/21, were under the age of eighteen-years-old and did not have a name based criminal records check on file. A caregiver hired on 12/14/20, had named based criminal records check and child abuse and neglect check on file, but was not listed in KARES.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - 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, a caregiver hired on 2/22/16, had TB documentation on file that was dated 8/21/19.	

435 - 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 2/22/16, completed ten (10) hours of training during a subsequent year of employment. A caregiver hired on 11/15/08, completed fourteen (14) hours of training during a subsequent year of employment. A caregiver hired on 8/21/17, completed twelve (12) hours of training during a subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

625 - 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, brown circular stains were on three (3) ceiling tiles in the cafeteria. A brown circular stain was on a ceiling tile in the hallway near room C. Chipped paint was on a wall above the lockers in the women's restroom near the gym. Also, chipped paint was on a wall on the left hand side in the men's restroom near the gym. A six (6) foot long area was missing a baseboard at the entrance of the men's restroom near the gym.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - 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, black fabric weed block was raised above rubber mulch in several areas in the older children's outdoor play area.

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, a three (3) inch long tear was on a child size, white vinyl couch in the infants' room. A two (2) inch long tear was on a child size, white vinyl ottoman in the infants' room. The tear on the couch and ottoman exposed foam. Smears were on the plexiglass of four (4) crib in the infants' room. Smudges and fingerprints were on a mirror in room B. A mounted wall mirror had a forty-eight inch long crack and a second mirror had a twenty-one (21) inch long crack in the Fine Arts Room. A black, circular pad was missing off the swing around play equipment in the older children's outdoor play area. A four (4) inch long crack was on the seat of a red tricycle and a three (3) inch long crack was on the seat of a second red tricycle on the basketball court.

Inspection Report	
Transportation	Not In Compliance
925 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 14. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as established in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary.	
Findings: General: Based on observation, first aid supplies was not in the center's van #2.	
935 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 14. Transportation. (6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection. (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.	
Findings: General: Based on review of documentation, the inspection report for the center's 2015 Ford Transit Van (van #4) was dated 12/15/20.	
955 - Car Seats	Not In Compliance
922 KAR 2:120. Section 14. Transportation. (7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.	
Findings: General: Based on observation, three (3) Harmony Juvenile Products Car Seats were in van #3, twelve (12) Harmony Juvenile Products Car Seats were in van #4, and four (4) Harmony Juvenile Products Car Seats were in van #2. The car seats each had a label which indicated, "Do not use this car seat after 2021." Also, two (2) Little Tikes Car Seats were in van #4 and had a manufactured date of 4/10/15, which indicated they were more than six (6) years old.	
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1330 - Diapering/Handwashing	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Findings: General: Based on observation, the proper methods of diapering was not posted at the diaper changing station in room C restroom.	
Animals	Not Applicable