



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Trib Ball "Free to Learn" Daycare	Provider Information	License 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): Ware, Carol

Inspection Type: Investigation	Inspection Information	Inspection No: 40830
Visit Start Date: 06/25/2013 11:04 AM	Visit End Date: 06/25/2013 12:15 PM	
No. of Children Present:		

Inspection Report

General Administration

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care;
 - (c) An incident that results in legal action by or against the child-care center that affects a child or staff person;
 - (d) An incident involving fire or other emergency; or
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on interviews, at approximately 2:55 p.m. on 09/28/12, a child ran into the street and hit the front left side of the center's van as the van was coming to a stop. The child's mother indicated the child was not injured and left the scene with the child. At approximately 4:00 p.m. on 09/28/12, a police officer came to the center and reported the child was taken to the local emergency room due to bruising on his foot. The center attempted to fax the report to the cabinet at 4:51 p.m. on 09/28/12 and did not discover until 06/12/13, that the fax did not go through.

Employee Records

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
- (a) Infant and child cardiopulmonary resuscitation; and
 - (b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
- (a) Adult cardiopulmonary resuscitation; and
 - (b) First aid.

Findings:

General: Based on review of documentation and interview, a caregiver, date of hire 04/28/12, drove the center's van to pick up children on 09/28/12, and was not certified in CPR and first aid.

Signature of
Provider/Representative

Title

Date