



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Eric Friedlander
SECRETARY

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: 52871
Visit Start Date: 10/30/2013 10:00 AM	Visit End Date: 10/30/2013 11:45 AM	
	No. of Children Present:	

Inspection Report

Staffing Requirements

45 - Ratio/Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on a review of documentation and interview, a caregiver supervised eleven children, ages two and three years old, from approximately 9:00 am until 12:15 pm on 10/24/13.

General Administration

115 - Reports to Cabinet

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.

Director Requirements

280 - Altered/Falsified Records

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (a) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;

Findings:

General: Based on a review of documentation and interviews, a child did not attend the center on 10/25/13 but the child care daily attendance sheet for 10/25/13 showed an arrival time of 10:00 am and a departure time of 12:25 pm.

Signature of
Provider/Representative

Title

Date