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Inspection Report

Provider Name: The Ark Childcare Center Corporation	Provider Information	CLR No: L383621
Provider Address: 41 Jordan's Way, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 70(Bldg 1: 40)
Owner(s): The Ark ChildCare Center Corporation		Director(s): Whitescarver, Cindy Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 291507
Date Initiated: 09/27/2019 12:57 PM	Date Concluded: 09/30/2019 2:50 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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;</p> <p>Findings: General: Based on observation, interview and review of documentation, the surveyor found the following: 1. On 9/19/19 between 10:00 a.m. and 11:00 a.m., two (2) staff were supervising nineteen (19) two-year-old child on the playground. Upon returning inside the childcare center at approximately 11:00 a.m., the staff determined that one (1) of the two-year-old children was left unsupervised on the playground. Staff returned to the playground and found the crying child standing near the entry ramp. Staff reported that the child was unsupervised for two to three (2-3) minutes. 2. On 9/27/19, during an investigative visit to the childcare center, the surveyor found that a child was sleeping on a cot in the two-year-old classroom. The staff person took the other children to an adjacent restroom; thus, the child was just outside the staff's scope of vision for two to three (2-3) minutes.</p>	
	In Compliance
Staffing Requirements	Not In Compliance
Hygienic Practices	Not In Compliance
680 - Soiled Diapers/Clothing	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (8) Diapers or clothing shall be: (a) Changed when soiled or wet; (b) Stored in a covered container temporarily; and (c) Washed or disposed of at least once a day.</p> <p>Findings: General: Based on observation during a tour of the childcare center, the surveyor found that a soiled disposable diaper was on top of the diaper wipes located on the diaper-changing table. The soiled diaper was not stored in a covered container.</p>	

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 during a tour of the playground, the surveyor found the following:

1. A landscaper timber, located near the dismount end of a slide, had bowed upward creating a safety risk to the children.
2. Three (3) partial landscape timbers were joined making what appears to be a balance beam. The timbers had leaned over in such a way that it created a safety hazard to the children.

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the surveyor found no protective surface under or around two (2) slides located on the playground.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE:9/13/18) immunization was no longer current as of 9/4/19.

Signature of Provider/Representative

Title

Date