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Inspection Report

Provider Name: The Ark ChildCare Center #1	Provider Information	CLR No: L383621
Provider Address: 20 Jordan's Way, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 83(Bldg 1: 40)
Owner(s): The Ark Childcare Center Corporation		Director(s): Williams, Paige

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321154
Date Initiated: 05/04/2022 10:15 AM	Date Concluded: 05/04/2022 12:20 PM	
	No. of Children Present: 60	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - 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 review of documentation, the surveyor found the following:

1. A staff's (DOH: 04/13/21) file contained a completed Child Abuse/Neglect Background Check dated 03/01/22. The staff's file did not contain a completed Criminal Records Background Check (CRC) or Child Abuse/Neglect Background Check (CAN) for 2021. During interview, staff-in-charge stated that a CAN and CRC check was completed when the staff person was hired in 2021; however, staff-in-charge stated that she was unable to locate the documentation. Based on review of the Kentucky National Background Check Service, the staff person had a completed background check with an eligibility date of 11/05/21 and fingerprint submit date of 11/04/21; therefore, the staff person did not have a completed background check prior to 10/01/21. Staff-in-charge stated that she was not aware that staff persons hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that the staff person has not worked alone with children.
2. Based on review of the Kentucky National Background Check Service, a staff (DOH: 01/06/21) had a completed background check with an eligibility date of 10/28/21 and fingerprint submit date of 10/28/21; therefore, the staff person did not have a complete background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that staff persons hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that the staff person has not worked alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 03/12/21 and a completed Criminal Records Background Check dated 02/09/21.
3. Based on review of the Kentucky National Background Check Service, a staff (DOH: 09/30/20) had a completed background check with an eligibility date of 11/16/21 and fingerprint submit date of 10/28/21; therefore, the staff person did not have a complete background check prior to 10/01/21. During interview, staff-in-charge stated that she was not aware that staff persons hired prior to 06/03/21 while the KARES system was not in operation had to have completed background checks through the Kentucky National Background Check Service by 10/01/21. Staff-in-charge stated that the staff person has not worked alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 10/01/20 and a completed Criminal Records Background Check dated 10/09/20.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

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 of the playground, the surveyor found what appeared to be a dryer vent hole that was exposed located at the bottom side of the child-care center building near the exit door on the playground. The surveyor observed the end tip of two exposed (2) nails/screws located on both sides of the dryer vent hole.

The items mentioned were observed to be accessible to the children.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date