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GOVERNOR

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Inspection Report

Provider Name: The Ark ChildCare Center #2	Provider Information	CLR No: L383786
Provider Address: 67 Parkers Mill Road, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 70(Bldg 1: 0)
Owner(s): The Ark Childcare Center Corporation		Director(s): Whitescarver, Cindy Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 246794
Date Initiated: 09/17/2018 10:20 AM	Date Concluded: 09/17/2018 11:15 AM	
	No. of Children Present: 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall include adequate space specified by the child's age as follows:
(a) For an infant:
1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
a. Weekly; or
b. Immediately if it is soiled or wet;

Findings:

General: Based on review of documentation, observation, and interview, the surveyor found that there were eight (8) children present at the center on 9/17/18 that were under the age of one (1) year old; however, there was not a sufficient number of individual cribs available to accommodate all eight (8) infants present. Review of the sign in/out sheets for 9/6/18 revealed that there were ten (10) children present on 9/6/18 under the age of one (1) year. The surveyor observed only seven (7) cribs in the center. Multiple staff confirmed through interview that the center only has seven (7) cribs. The Director stated that she thought it was okay to utilize one (1) crib for multiple children if the sheets were changed and the crib was sanitized between each use.

Signature of Provider/Representative

Title

Date