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Inspection Report

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290787
<b>Date Initiated:</b> 08/29/2019 10:30 AM	<b>Date Concluded:</b> 08/29/2019 11:20 AM	
	<b>No. of Children Present:</b> 60	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on interview, the surveyor found one (1) staff supervised ten (10) school age children on walking field trips throughout the summer without having written permission forms signed. The surveyor observed the route taken for the walking field trips. The safety of the children is a concern, as sidewalks are not present on the three (3) roadways the children and staff took during their walking field trips. Staff reported the children walked in grassy areas off the side of the roadways when possible. The surveyor observed some of the grassy areas to contain very high grass that would not be possible to walk through; therefore, the children would have to walk on the roadway.

<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1145 - Documentation for Off Premises Trip</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(b) A written record for each child:**  
**3. To contain:**  
**g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;**

**Findings:**

General: Based on interview, the surveyor found one (1) staff supervised ten (10) school age children on walking field trips throughout the summer without having written permission forms signed by the parents for each trip taken off the premises. One (1) staff interviewed stated she was given verbal permission by the parents to take the children on walking field trips. Another staff reported obtaining written permission from the children's parents. Written permission forms for walking field trips were not provided during the surveyor's visit.

Signature of Provider/Representative

Title

Date