



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 304205
Date Initiated: 07/29/2020 9:25 AM	Date Concluded: 07/29/2020 11:00 AM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Director Requirements	In Compliance
Premises	In Compliance
Written Documentation	Not In Compliance

1160 - Daily Attendance Records **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, and confirmation through interview, the survey discovered that staff had been signing the parent's signature to verify accuracy of attendance for the week. During interview, staff reported that they would sign the children in and out daily and would sign at the end of the week if the parent did not sign or if someone else would pick the child up.

Signature of Provider/Representative

Title

Date