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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: 90
Owner(s): The Ark ChildCare Center #1		Director(s): Whitescarver, Cindy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321461
Date Initiated: 07/14/2022 10:27 AM	Date Concluded: 07/14/2022 2:47 PM	
	No. of Children Present: 60	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

690 - Sink **Not In Compliance**

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found that the hot water temperature of the sinks, located in the restrooms, measured one-hundred twenty-four (124) degrees Fahrenheit; therefore, the water temperature of the sinks did not fall within the required minimum ninety (90) degrees Fahrenheit and maximum one hundred and twenty (120) degrees Fahrenheit. Upon interview, the staff-in-charge stated that the water temperature had recently been adjusted and that they thought that it fell within the approved temperatures. Staff-in-charge stated that they would adjust the temperature again.

Inspection Report

Hygienic Practices

Not In Compliance

755 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, the staff in the Infant Classroom stated that they were not aware of the procedures for cleaning mouth contact items. Staff stated that the regular teacher was on vacation and that she had not been advised on the procedures for cleaning the toys. Staff stated that the mouth contact toys are placed in a basket and that she intended to inquire with other staff on how to properly clean the toys. Staff-in-charge confirmed that the regular Infant Classroom teacher was on vacation and that the new teacher had just been placed in the classroom on the date of the visit and that she had not been instructed on how to clean the mouth contact toys. Therefore, the surveyor was unable to determine if staff were following the proper procedures for sanitizing mouth contact surfaces.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found pieces of trash/debris on the playground. Staff-in-charge stated that they would have the trash picked up.

Equipment

In Compliance

Transportation

Not Applicable

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