



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Noah's Ark Daycare Center	Provider Information	CLR No: L356929
Provider Address: 117 North 17th Street, Middlesboro, KY, 40965	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Kelly, Edith Sue		Director(s): Ballenger, Angel Renee

Inspection Type: Investigation	Inspection Information	Inspection No: 220964
Date Initiated: 07/12/2017 1:15 PM	Date Concluded: 07/25/2017 9:15 AM	
	No. of Children Present: 47	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the following was found:

1. A staff file (DOH: 6/1/17) presented for review did not contain a negative tuberculin skin test result.
2. A staff file (DOH: 9/12/16) presented for review contain a negative tuberculin skin test result that had been interpreted on 7/2/15; therefore, the staff member had not had a negative tuberculin skin test within the past two (2) years.

Signature of Provider/Representative

Title

Date