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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231608
<b>Date Initiated:</b> 10/27/2017 10:30 AM	<b>Date Concluded:</b> 10/27/2017 12:45 PM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the following:	
(1.) In the Preschool 1 classroom, a cell phone charger's cord was hanging loosely from the wall creating a safety risk for the children.	
(2.) In the Preschool 2 classroom, several electrical cords were hanging loosely from the wall creating a safety risk for the children.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the staff's (DOH: 6/1/17) file contained a negative tuberculin result that was completed on 9/21/15; therefore, the result is no longer current. During interview, staff reported having a current negative tuberculin result. A copy could not be provided during the surveyor's visit.	

Inspection Report

340 - Training

Not In Compliance

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

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
  - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 6/1/17) did not obtain the six (6) hours of cabinet - approved orientation within their first three (3) months of employment.
- (2.) Staff (DOH: 9/12/16) obtained six (6) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (3.) Staff (DOH: 9/12/16) did not obtain the one and one - half (1 1/2) hours of pediatric abusive head trauma training during their first year of employment.
- (4.) Staff (DOH: 7/8/16) obtained none of the required fifteen (15) hours of cabinet - approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
  - (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found that two (2) rugs in the school-age classroom contained debris that needs to be vacuumed. During interview, staff reported children bring the debris on the rugs from the bottoms of their shoes.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 1. Completed and signed by the child's parent;
    - 2. Retained on file on the first day the child attends the child-care center; and
    - 3. To contain:
      - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
      - b. Contact information to enable a person in charge to contact the child's:
        - (i) Parent at the parent's home or place of employment;
        - (ii) Family physician; and
        - (iii) Preferred hospital;
      - c. The name of each person who is designated in writing to pick-up the child;
      - d. The child's general health status and medical history including, if applicable:
        - (i) Allergies;
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
        - (iii) Permission from the parent for third-party professional services in the child-care center;
      - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

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

- (1.) Child's (DOE: 10/30/15) file did not contain a preferred physician's telephone number.
- (2.) Child's (DOE: 10/3/17) file did not contain a preferred hospital's name or telephone number.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

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Signature of Provider/Representative

Title

Date