



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

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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> 80
<b>Owner(s):</b> Kelly, Edith Sue		<b>Director(s):</b> Ballenger, Angel Renee

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244422
<b>Date Initiated:</b> 03/23/2018 11:30 AM	<b>Date Concluded:</b> 04/12/2018 4:50 PM	
	<b>No. of Children Present:</b> 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Children's Records	Not In Compliance
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b></p>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found that a child's (DOE:10/26/16) file contained an immunization certificate that was no longer current as of 12/12/17.	
<b>Written Documentation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date