Andy Beshear

GOVERNOR



CABINET FOR HEALTH AND FAMILY SERVICES

OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

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KID013A v2.0

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report Provider Information CLR No: L356929 Provider Name: Noah's Ark Daycare Center Provider Type: LICENSED TYPE I Provider Address: 117 North 17th Street, Middlesboro, KY, 40965 Capacity: 80 Owner(s): Kelly, Edith Sue Director(s): Ballenger, Angel Renee **Inspection Information** Inspection Type: Investigation Inspection No: 245394 Date Concluded: 07/09/2018 3:11 PM Date Initiated: 06/05/2018 11:40 AM No. of Children Present: 51 **Inspection Report** Supervision In Compliance **Staffing Requirements** In Compliance **Director Requirements** In Compliance **Children's Records** Not In Compliance 1135 - Immunization Not In Compliance 922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (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; **Findings:** General: Based on review of documentation, the surveyor found that a child's (DOE: 08/16/17) file did not contain an immunization certificate.

Written Documentation

In Compliance

Signature of Provider/Representative



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