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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: 80
Owner(s): Kelly, Edith Sue		Director(s): Ballenger, Angel Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305148
Date Initiated: 03/17/2021 11:10 AM	Date Concluded: 03/17/2021 12:40 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 04/02/2021 AND AS OF 04/13/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on review of documentation, the surveyor found the following: (1.) Staff's (DOH: 2/22/02) file contained an annual written performance evaluation that was dated 2/20/2020; therefore, the evaluation needs to be updated. (2.) Staff's (DOH: 2/24/2020) file did not contain an annual written performance evaluation. (3.) Staff's (DOH: 12/26/19) file did not contain an annual written performance evaluation.</p>	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

540 - 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 the following:

- (1.) A rubber mat located in the Preschool Classroom contained debris; therefore, the mat was not clean.
- (2.) The handwashing sink located in the Preschool Classroom contained dark grime in the sink bowl; therefore, the sink was not clean.
- (3.) The handwashing sink located in the Ones Classroom contained black grime inside the sink bowl; therefore, the sink was not clean.
- (4.) A square rug, blue in color, located in the Ones Classroom contained debris; therefore, the rug was not clean.
- (5.) A blue rug located in the Twos Classroom contained debris; therefore, the rug was not clean.
- (6.) The handwashing sink located in the School Age Classroom contained areas of white and blue dried paint inside the sink bowl; therefore, the sink was not clean.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found the toilet seat was loose on the toilet located in the Ones Classroom's restroom; therefore, the toilet was not in good repair.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found the diaper-changing table located inside the Ones Classroom contained dirt and debris; therefore, the diaper-changing table was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

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

- (1.) Staff's (DOH: 2/22/02) file contained a professional development plan that was dated 2/20/2020; therefore, the professional development plan needs to be updated.
- (2.) Staff's (DOH: 2/24/2020) file did not contain a professional development plan. Staff stated the professional development plan has not been completed with the staff.
- (3.) Staff's (DOH: 12/26/19) file did not contain a professional development plan. Staff stated the professional development plan has not been completed with the staff.

Inspection Report

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found fire drills were not documented for January 2021 or February 2021. Staff reported the fire drills were completed; however, they were not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found a staff (DOH: 11/1/2020) file did not contain a completed CAN Check or Criminal Records Check. In KARES, the staff is showing a determination status of closed. Staff reported the staff has not worked alone with children and is always in a classroom with another staff while working with children.

Signature of Provider/Representative

Title

Date