



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NOAH'S ARK

License #: 0632

Director: TERESA COOPER

Inspection Date: 12/02/2021

Annual/Mid Inspection

Inspector: Kristen Taylor

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** During review of records, CCFI observed that a caregiver's fingerprints were denied. The caregiver's fingerprints have to be redone and resent to the Fingerprint Unit. Facility will have caregiver's fingerprints sent to the Fingerprint Unit by Monday, December 6. The facility will send CCFI copy of money order and mail receipt. Facility understands that the caregiver cannot be left alone with children until the caregiver has a letter of suitability on file at the facility.

Person Responsible: Director **Date for Completion:** Monday, December 6, 2021

2. **POC:** During review of records, CCFI observed a few children that need updated 121s. CCFI also observed several children that do not have a 121 on file at the facility. If a child does not have a 121 on file at the facility, the child cannot return to the facility until there is. The children that need an updated 121 must have an updated 121 on file at the facility by December 16th. If the child does not have an updated 121 on file at the facility by December 16th, the child cannot return to the facility until there is. Once facility, has received 121s and updated 121s send copies to CCFI.

Person Responsible: Director **Date for Completion:** December 16, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed lack of surfacing around all the slides. CCFI also observed that the swings and other equipment needed surfacing redistributed around as well. CCFI is recommending that additional surfacing be brought in and placed around the slide equipment. CCFI will return to follow-up on playground surfacing. If facility needs more time past January 14, 2022, facility must email CCFI before January 14.

Person Responsible: Director **Date for Completion:** January 14, 2022

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Room 7 - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

School Age Room Violations Cited

Room 8 - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Jenna" followed by a stylized flourish.

MSDH Licensure Representative Signature

A handwritten signature in black ink, clearly legible as "Kristen Taylor".