



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NOAH'S ARK

License #: 0632

Director: TERESA COOPER

Inspection Date: 06/07/2023

Annual/Mid Inspection

Inspector: Kristen Taylor

Program Administration Violations Cited

1. **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 children that need updated 121s. The facility will have updated 121s on file at the facility by June 21st. The facility will send copies to CCFI once received. If the facility does not have updated 121s on file at the facility by June 21st, those children cannot return until there is.

Person Responsible: Director **Date for Completion:** June 21, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

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

1. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

Toddler Classroom - Classroom Number: 5

1. **POC:** During walkthrough of facility, CCFI observed two high chair tables that do not have buckles for safety. The facility will order buckles for those seats and have them in place by June 21st. Pictures will be sent to CCFI once the buckles have been placed in the seats.

Person Responsible: Director **Date for Completion:** June 21, 2023

Twos Classroom Violations Cited

Room 7 - Classroom Number: 7

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

Twos Classroom - Classroom Number: 7

1. **POC:** During walkthrough of facility, CCFI observed that the cots were sagging and touching the cots below when they are stacked. The cots that are in disrepair in the facility should be replaced by June 21st. Once the facility has new cots, pictures will be sent to CCFI.

Person Responsible: Director **Date for Completion:** June 21, 2023

Preschool Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

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

Kristen Taylor

MSDH Licensure Representative Signature

Zera Cooper