



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

NOAH'S ARK

License #: 0632

Director: TERESA COOPER

Inspection Date: 06/06/2022

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 Caregiver #1 and Caregiver #2 did not have a letter of suitability. Neither caregiver was left alone with children. Per Director, Caregiver #1 started today and left during inspection to go get her live-scan fingerprint done. Caregiver #2 had fingerprints submitted in February. Per Director, hers just kept saying in process. CCFI confirmed with fingerprint unit that child abuse registry form was missing for Caregiver #2. Facility will submit this form for Caregiver #2 today. Facility will check with fingerprint unit by Friday, June 10th to ensure that all forms have been received for Caregiver #1 and Caregiver #2. Facility and staff understand these caregivers cannot be left alone with children until a fingerprint letter is on file at the facility.  
**Person Responsible:** Director **Date for Completion:** Friday, June 10, 2022
2. **POC:** During review of records, CCFI observed six children that need an updated 121. Facility will have updated copies on file at the facility by June 20th. Once received, copies will be sent to CCFI. If facility does not have updated copies on file by June 20th, the children cannot return until there is. CCFI also observed Caregiver #1 did not have an updated 121 on file. The caregiver must have an updated file at the facility before returning to work. Once received, copy will be sent to CCFI.  
**Person Responsible:** Director **Date for Completion:** June 20, 2022
3. **POC:** During review of records, CCFI did not observe a fire drill log. Facility will submit an updated Fire Drill Log to CCFI by June 20th. Facility will schedule a fire/disaster drill by the 15th of every month.  
**Person Responsible:** Director **Date for Completion:** June 20, 2022

### 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

No violations cited.

Toddler Classroom - Classroom Number: 5

## **Twos Classroom Violations Cited**

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.

Preschool Classroom - Classroom Number: 3

## **School Age Room Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

## Legend

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

### Child Care Director Signature

A handwritten signature in black ink, appearing to read "Jenna COS". The signature is stylized with large, flowing loops and a prominent "COS" at the end.

### MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "Kristen Taylor". The signature is written in a clear, cursive style.