

Child Care Facility Inspection Report

NOAH'S ARK
License #: 0632

Inspection Date: 12/13/2022
Annual/Mid Inspection

Director: TERESA COOPER 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 that two children need an updated 121. The facility will have updated 121s on file at the facility by December 27th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by December 27th, the children cannot return until they do.

Person Responsible: Director **Date for Completion:** December 27, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Room 1 - Classroom Number: 1 No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

Room 7 - Classroom Number: 7

No violations cited.

Toddler 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

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Kristen Taylor