



Child-Care Inspection Form

Noahs Ark Preschool #206046

Arrival Date and Time 01/03/2023 09:50 AM
Departure Date and Time 01/03/2023 01:24 PM

Part I: OPERATION INFORMATION

Location: 11711 CYPRESS NORTH HOUSTON R, CYPRESS, TX 77429 Phone: (281) 469-1247

Permit Type: License

Type: Child Care Program

Status: Full

Director/Administrator: Kelly Prewitt

Director/Administrator: Mary Ramos

Type of Inspection: Unannounced Monitoring

Capacity:201

Infant Capacity: 20

Designee/Registrant: Kelly Prewitt

Licensing Staff: CHRISTINA RIVERA
Address: 1330 E 40TH ST , HOUSTON, TX 77022

Phone: (832) 316-4271

Licensing Supervisor: ARACELY SANCHEZ
Address: 3150 B F TERRY BLVD , ROSENBERG, TX 77471

Phone: (713) 669-6056

Part II: NOTIFICATION

- Controlling Persons have been verified.
Back ground checks have been verified.
The following items regarding risk to children were evaluated:
The Supervision of Children
Child/Caregiver Ratio
Obvious Fire, Safety, and/or Sanitation Deficiencies
A Sampling of Serious Incidents Reports (RCCL only)

- Conditions of any Waiver/Variance, if applicable
Director and/or Caregiver Responsibilities
Restrictions and/or Conditions of the Permit
Background Checks

- Children in Care: 71
Director Present
Dir Qual Eval

All or part of the following laws, administrative rules or Minimum Standard rules have been inspected:

- Standard x Standard
Administration
Record Keeping
Personnel
Ratios and Group Sizes
Activities
Infants
Pre-K Children
School Age Children
Discipline
Naptime
Field Trips
Get Well Care (Centers only)
Nighttime Care
Health Practices
Safety Practices
Physical Facilities
Outdoor Safety
Pools
Fire Safety
Transportation



TEXAS
Health and Human Services

Child-Care Inspection Form

Noahs Ark Preschool

#206046

Toddlers

Nutrition and Food Services

- Inspection results from another state agency or political subdivision were used in the evaluation of some standards.
- Health and Safety Audit conducted

746.401(1), 746.207(b), 746.311(a)



TEXAS
Health and Human Services

Child-Care Inspection Form

Noahs Ark Preschool

#206046

Others:

Failure to maintain compliance on an ongoing basis may result in enforcement actions

In an effort to improve our inspection process, we are soliciting your feedback about this licensing inspection at your operation. Please provide responses to the questions posed in the online survey. The survey will take approximately 5-10 minutes to complete. Go to www.CCLinspectionfeedback.org. Your answers and comments are greatly appreciated.

ACKNOWLEDGEMENT OF RECEIPT

An inspection was conducted at my operation on the date below. Deficiencies and, where applicable, technical assistance were discussed with me during the exit conference. Failure to comply within the specified time limit or repetition of deficiencies may result in remedial action without further opportunity to correct the deficiencies. I understand that if the results of this inspection were not given to me on this date, they will be sent through a supplemental letter within ten days of this inspection.

01/03/2023

01/03/2023

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By: Director



Child-Care Inspection Form

Noahs Ark Preschool
#206046

Part III: INSPECTION INFORMATION

Records Evaluated:

Number of Children's Records:

Number of Children Enrolled:

Number of Staff Records:

Number of Staff Employed:

Inspection Dates:

Fire Inspection: 11/17/2022

Health Inspection: 06/13/2022

Liability Insurance (exp.date) 05/22/2023

Gas Pipe Pressure Test: 06/16/2022

Last LP Gas Inspection :

Findings for this inspection are listed below:

| Standard/Rule Description | Specifics | Findings | Comply By | TA Given |
|--|---|------------|------------|----------|
| 746.603(a)(4) Children's Records - Immunizations (Weight: Medium) | Three children lacked the updated immunization record in the file. | Deficiency | 01/17/2023 | Y |
| 746.603(a)(3) Children's Records - Health Statement (Weight: Medium) | One child's file lacked the health statement from a health care professional. | Deficiency | 01/17/2023 | N |

The Technical Assistance provided for these standards described below:

| Standard/Rule Description | Technical Assistance Given |
|--|---|
| 746.207(b) AP Parent Notification of Liability Insurance - Notify Parent in Writing within 14 Days if no longer carrying Insurance | Form 2962 Attachment A Verification of Liability Insurance to inform the parent of each child in your facility if no liability insurance. Verification of liability insurance form 2961 is due annually on the date you received your initial permit and should be completed through your online provider account. Notify Parent in Writing within 14 Days if no longer carrying Insurance. |
| 746.311(a) AP Parental Notification of Deficiency as described in 746.309 within 5 Days | Form 7266 is available on the HHSC website and must be used to inform the parent of each child when your facility was cited for a violation of abuse/neglect/exploitation. This notification is required per state statute Human Resources Code §42.063(b-2). |
| 746.5207(a) Emergency Evacuation and Relocation Diagram | The emergency evacuation and relocation diagram are best posted to reflect the layout of the operation in relation to the classroom. The diagrams were reviewed and moved to show the director how each should be posted in the classroom. |



TEXAS
Health and Human Services

Child-Care Inspection Form

Noahs Ark Preschool
 #206046

| | |
|--|--|
| 746.401(1) Posting Requirements - License | Posting this information is an important part of communication with parents. It provides parents the opportunity to monitor the care they have selected for their child and to make informed decisions as consumers of child care. Although parents drop off and pick up at the car rider line, the required postings must be posted in an area that would be a most prominent place for parents to review. |
| 746.603(a)(4) Children's Records - Immunizations | Reviewed and emailed 2022 - 2023 Texas Minimum State Vaccine Requirements for Child-Care and Pre-K Facilities. |

Although Subchapters N, O, P, V, and X were selected for this inspection, the operation does not provide field trips, get well nighttime care, water activities, or transportation services; therefore, compliance could not be evaluated with those subchapters.

Notification Date: 01/03/2023

If you disagree with the actions or decisions of the licensing staff, you may request an administrative review within 15 days of the receipt of this inspection report by writing CCFEnforcement.Daycare@hhs.texas.gov or Postal Mail: Child Care Enforcement, MC 182-6, P.O. Box 16017, Houston, TX 77222-6017.

Providers may comment on the findings of the inspection in the space below.
