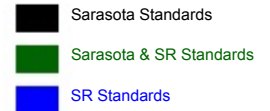




## Child Care Facility Information

**Name:** Noah's Ark Preschool: A Mission of St. Paul's Presbyterian Church  
**ID Number:** C12SA0187 / 580300295  
**Address:** 5550 S Sumter Blvd, North Port FL, 34287-2863  
**Phone Number:** (941) 426-7150 **Capacity:** 90  
**Owner/Director/Staff Responsible:** Lauren DiFranco



## Inspection Information

**Type:** Routine **Date:** 09/24/2019 **Arrival/Departure Time:** 09:10 AM to 11:25 AM  
**Staff Present:** 12 **Children Present:** 75

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.	Compliance
02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. , 62-133(b)(1)	Compliance
03. Minimum Age Requirements ss. 402.305(2), F.S. & rule 65C-22.001(3), F.A.C. 62-132(d)(2)	Compliance
04. Ratio Sufficient ss. 402.305(4), F.S. & rule 65C-22.001(4), F.A.C. 62-132(e)	Compliance
05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) & 65C-22.007 (2), F.A.C.	Compliance
06. Driver's License, Physician Certification & First Aid/CPR Training rule 65C22.001(6), 65C-22.006(4), F.A.C. 62-138(1)	Not Applicable
07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. & rule 65C-22.001(6) F.A.C.	Not Applicable
08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C., 62-138(2)	Not Applicable
09. Transportation ss. 402.305(10), F.S. & rule 65C-22.001(6), F.A.C.	Not Applicable
10. Planned Activities ss. 402.305(13), F.S. & rule 65C-22.001(7), F.A.C.	Not Applicable
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Compliance
12. Child Discipline ss. 402.305(12), F.S. & rule 65C-22.001(8), F.A.C.	Compliance
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance

#### PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C. , 62-133(c)(4)	Compliance
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance

17. Lighting rule 65C-22.002(2), F.A.C.	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C. 62-133(a)(8)	Compliance
19. Indoor Floor Space ss. 402.305(6) F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C, 62-133(b)(1)(2)	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C,	Compliance
21. Outdoor Play Area rule 65C-22.002(4), F.A.C, 62-133(c)(1)(4) &(6)	Compliance
22. Fencing rule 65C-22.002(4), F.A.C, 62-133(c)(3)	Compliance
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C,	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C. 62-133(e)(6)	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Compliance
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Compliance
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Compliance
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 62-133(d)	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Compliance
34. Food Preparation Area 65C-22.002(8), F.A.C.	Compliance
35. Health and Sanitation rule 65C-22.002(10), F.A.C. 62-133(a)(12), 62-135(a)	Compliance
36. Drinking Water Available rule 65C-22.002(10), F.A.C.	Compliance
37. Sanitary Diapering rule 65C-22.002(10), F.A.C.	Compliance
38. Diaper Disposal rule 65C-22.002(10), F.A.C.	Compliance
39. Indoor Equipment rule 65C-22.002(11), F.A.C. 62-133(f)	Compliance
40. Outdoor Equipment rule 65C-22.002(11), F.A.C. 62-133(c)(2)	Compliance

### TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. & rule 65C-22.003(2) (3), F.A.C.	Compliance
42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. 62-133(a)(11)	Compliance
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.	Compliance

### HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.	Compliance
45. First Aid Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Compliance
46. CPR Requirements rule 65C-22.004(2), F.A.C. 62-132(f)	Compliance
47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.	Compliance
48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.	Compliance
49. Medication rule 65C-22.004(3),F.A.C. 62-133(e)(5)	Compliance

### FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.	Compliance
51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.	Compliance
52. Food Service rule 65C-22.005(3), F.A.C.	Compliance
53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C	Compliance
54. Catered food and food provided by parents 65C-22.005(1), F.A.C.	Compliance
55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C.	Compliance

### RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.	Compliance
57. Children's Health/Immunization and Records ss. 402.305(9), F.S.& rule 65C22.006(2) - (3), F.A.C. 62-136(a)	Compliance
58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. & rule 65C-22.006(3), F.A.C.	Compliance
59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), & rule 65C22.006(4) - (5), F.A.C.	Noncompliance

**Non-Compliance Description**

59-05 The personnel record did not include a signed CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form. (Section 19.4, number 3) [SR]

**Comments**

**Due Date** 09/25/2019

**Violation Level** Class 3

**60. Background Screening Documents ss. 402.3054, F.S. & rule 65C-22.006(4), F.A.C. Noncompliance**

**Non-Compliance Description**

60-03 The Affidavit Of Good Moral Character was not completed prior to date of hire

**Comments**

**Due Date** 09/25/2019

**Violation Level** Class 3

**61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. 62-136(d)(2) Compliance**

**62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. Compliance**

**ENFORCEMENT**

**63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. & rule 65C-22.001(9),(11), F.A.C. Compliance**

**64. Water System DEP/DOH Standards 62-133 (e)(1) Compliance**

**65. Liquid Waste 62-133 (e)(1) Compliance**

**66. Solid Waste DEP/DOH Standards 62-133 (e)(1) Compliance**

## Counselor Comments

Melissa missing good moral

Alexis, Kelsey new child abuse and neglect

Technical assistance. smooth edges on new wood post

As of Apr. 1, 2017, the requirement for staff to be supervised before completing their pre-service training (within 90 days) goes into effect. At this point, anyone who has not completed his or her pre-service training requirements would need to be supervised by someone who has already completed training.

Please note: All personnel must still complete pre-service training within the prescribed 90-day timeframe from the date of employment. After this 90-day window, staff would be ineligible to be in the classroom until they have completed training, regardless of whether or not they are supervised.

Option 1 (DCF Courses, plus corresponding Exams):

Health, Safety and Nutrition

Child Growth and Development

Behavioral Observation and Screening

Identifying and Reporting Child Abuse and Neglect

Option 2 (Early Learning Florida Health and Safety Modules):

Health and Sanitation

Safety of the Environment

Precautions in Transporting Children (if applicable)

Safe Sleep Practices (not required for school-age only programs)

Child Safety and Prevention

Planning for Emergencies

Prevention of Child Abuse and Supporting Children in Trauma

One of the Supporting Social-Emotional Development Modules

(Infant/Toddler, Preschool, Mixed-Age group)

---

**Received by:** Lauren DiFranco

**Date:** 09/24/2019

---

**Inspected by:** Jill Jacoby

**Date:** 09/24/2019