

Child Care Facility Inspection Report

KIDZ WORLD LEARNING ACADEMY, INC

License #: 6315

Director: CARLENE DAVIS

Annual/Mid Inspection
Inspector: Miski Brown

Inspection Date: 07/12/2022

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)
- 3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During the facility review 1 staff was found with no letter of suitability. A new staff can not be in the facility with out a letter of suitability form. This staff was not left alone with children. The hire date was Monday 11, 2022. During the facility review the staff was sent home by the director. Technical assistance was giving on the director/ owner on the new amendment by the licensing official. Please submit with-in 14 days. The staff paper work for the letter of suitability has been sent off to the finger print department in Jackson.

Person Responsible: Carlene Davis Date for Completion: 14

2. **POC:** During the facility review 1 staff was found with out a MMR. Staff with out two MMR shots can not attend the facility. Please submit to licensing official with-in 14 days.

Person Responsible: carlene Davis **Date for Completion:** 14

3. **POC:** 1 child was found with-out an expired 121 formed. Children with expired 121 forms can not attend the facility. Please submit with-in 14 days.

Person Responsible: Carlene Davis Date for Completion: 14

4. **POC:** During the facility review classroom number #6 and #2 hot water was in need of repair. Please email the licensing offical when the water is repaired.

Person Responsible: carlene Davis Date for Completion: 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

infant 1 - Classroom Number: 1

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

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

1. **POC:** During the facility review the infant classroom was over capacity by 2 children. The infant classroom was over capacity due to the city of Merdian running a water line to the new afterschool building. Three children were moved to classroom # 4. This violation was corrected by a staff member being called in.

Person Responsible: Carlene Davis **Date for Completion:** 14

Preschool Classroom Violations Cited

class room 2 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

class room 3 - Classroom Number: 3

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 3

1. **POC:** During the facility review class room # 3 was over ratio by 3 children. During the facility review 17 children were observed in classroom # 3. The children were combined together due to the city working on the water line. To correct this violation the director called in another staff and opened classroom # 6. 3 children was moved to classroom # 6 to correct violation.

Person Responsible: carlene Davis **Date for Completion:** 14

2. **POC:** During the facility review 17 children were observed in classroom #3. The capacity for classroom number 3 is 14. Classroom # 3 was over capacity by 3 children. The children were combined together due to the waterline being ran to the new afterschool building. Trees were being cut and the director combined the children in classroom # 3. To correct this violation the director opened up classroom # 4. Three children

were moved to classroom #3.

Person Responsible: Carlene Davis Date for Completion: 14

School Age Room Violations Cited

classroom 6 - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

class room 8 - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

CONJU WOU

MSDH Licensure Representative Signature

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