

# **Child Care Facility Inspection Report**

PLAYMATES DAYCARE/LEARNING CENTER License #: 4813 Director: ANDREA ELLIOTT Inspection Date: 12/09/2021 Annual/Mid Inspection Inspector: Shenika Pratt

## **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:** The director will have 14 days to submit a current copy of updated immunization by requested due date. She will be responsible for ensuring it gets done. Please submit copies of six immunization records to shenika.pratt@msdh.ms.gov.

Person Responsible: Andrea Elliott Date for Completion: Dec.23rd

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 5 No violations cited.

#### Infant Classroom - Classroom Number: 5

## **Toddler Classroom Violations Cited**

<u>1's - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

#### **Twos Classroom Violations Cited**

<u>2's - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

<u>3's - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>3's - Classroom Number: 2</u>

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 2

<u>4's - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

### School Age Room Violations Cited

Gym - Classroom Number: 0

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 0

### Legend

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

# **Child Care Director Signature**

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**MSDH Licensure Representative Signature**