



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EXPLORER'S, INC.

License #: 5289

Director: KATELYNN HARVEY

Inspection Date: 03/20/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

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:** Rule 1.6.3 (5)-Facility had no records of monthly fire/disaster evacuation drills. Per the director, the facility has completed monthly drills but she could not locate the records during the inspection visit. Facility will submit the next three months drills to licensing official. A fire drill was completed and documented during the inspection visit on today. Rule 1.6.3 (8)-Director will notify the parents of the students with an invalid immunization form and will submit updated MSDH 121 form within 14 days. Date of completion: 4/7/2023 Rule 1.6.3 (8)-Director will notify staff with no MSDH 121 form on file. Licensing official informed director staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 3/21/2023

Person Responsible: Owner/Director **Date for Completion:** 3/20/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Infants - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 7

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 10

No violations cited.

Twos Classroom - Classroom Number: 10

2 Year Olds - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 9

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 9

1. **POC:** Rule 1.11.1 (12)-Per the director, she is aware of the peeling paint on classroom walls. The director stated she will paint the walls throughout the facility that has peeling paint on or before the completion date. Rule 1.11.1 (8)-Per the director, the floor, and/or floor covering has been waxed and buffed due to stains that was caused by classroom equipment. Per the director, the equipment is now placed on wheels which

will prevent further damage to the floor. The director stated the facility will get the floors buffed and waxed again.

Person Responsible: Owner/Director **Date for Completion:** 4/28/2023

3 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Patricia A. Ellis".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "John A. Ellis".