

# **Child Care Facility Inspection Report**

THE VINEYARD PRESCHOOL

License #: 7091

Director: MELISSA BAGGETT

Inspection Date: 11/08/2022

Annual/Mid Inspection

Inspector: Ramona Bowden

# **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)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

- 1. **POC:** During walk through of the facility of the playground, the Licensing Official observed the S hooks on the swing were bigger than a dime size. The director will closed the S hooks to be in compliance by November 22, 2022. 5.3.8.1 states "Open S-hooks can catch a child???s clothing and present a strangulation hazard. S- hooks should be pinched closed. An S-hook is considered closed if there is no gap or space greater than 0.04 inches (about the thickness of a dime). The director will inform the Licensing official when S hooks work is completed by November 22, 2022.
  - **Person Responsible:** Director/Owner **Date for Completion:** November 22, 2022
- 2. **POC:** During review of records, the facility observed 2 staff and 4 children without MSDH 121 shot record. The director will have 121 records sent to Licensing Official by November 22, 2022 and send to Licensing Official. Base on observations and review of staff and children the facility failed to assure that they had a current MSDH 121 on each employee and child. Children and staff should not return to facility without a 121 form. Please submit within 14 days. Rule 1.6.4

**Person Responsible:** Director/Owner **Date for Completion:** November 22, 2022

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

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

Room 1- 2 Year Old - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Room 6- 2 Year Old - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

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

#### Room 2 Three Year Old - Classroom Number: 2

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)

Preschool Classroom - Classroom Number: 2

Room 3 -4 Year Old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Room 4- 5 Year Old - Classroom Number: 4

No violations cited

Preschool Classroom - Classroom Number: 4

Room 7-3 Year Old - Classroom Number: 3

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

Preschool Classroom - Classroom Number: 3

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

Ramona Bowden Prelma Shagey