

Child Care Facility Inspection Report

SHERRY CHAPPELL'S PRE-SCHOOL

Director: SHERRY CHAPPELL

Inspection Date: 04/26/2023

Inspector: Tera German

Follow-Up Inspection

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

License # 1530

1. **POC:** Provider will complete a Staff and Children Roster and have it in front of binders. Licensing official had to call fingerprint department to verify one staff had a letter of suitability. Provider will be sure to have letters printed and on file at facility. All staff have MSDH 121 on file.

Person Responsible: Director Date for Completion: April 27, 2023

Infant Classroom Violations Cited

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

- 1. **Out of Compliance:** 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:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 3. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 1

1. **POC:** Provider will install hooks for children's belongings so they will not be touching by Monday, May 1, 2023 Cribs will be labeled and items stored in cribs will be removed by Friday, April 28, 2023.

Person Responsible: Director Date for Completion: April 28- May 1, 2023

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

1. **POC:** Provider will arrange belongings so they are not touching each-other. **Person Responsible:** Director **Date for Completion:** April 26, 2023

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 4

1. **POC:** Classroom was measured for 7 children. 8 children were present during inspection. Therefore this room was over room capacity by 1 child. This was corrected once a parent came and picked up one of the children. Now there are 7 children in this classroom. Licensing official asked provider to please post room capacity sheet on wall in each classroom. Licensing official also told staff the room's capacity.

Person Responsible: Director Date for Completion: April 26, 2023

Fours - Classroom Number: 6

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 6

1. **POC:** Classroom was measured for 12 children. 14 children were present in this room during inspection. Therefore, this room was over room capacity by 2 children. This was corrected when one parent picked up a child and another was moved to another classroom. Licensing official asked provider to please post capacity sheet on wall in each classroom. Licensing official also told staff the room's capacity.

Person Responsible: Director **Date for Completion:** April 26, 2023

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Sterry Chappall

MSDH Licensure Representative Signature

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