

Child Care Facility Inspection Report

PREP COMPANY TUTORIAL SCHOOL, INC.

License #: 0461 Annual/Mid Inspection
Director: EULONDA GARRY Inspector: Denise Love

Inspection Date: 08/28/2023

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 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)

Plan of Correction

1. **POC:** The facility will submit the following documents before the license expires: updated zoning letter, 2-4 weeks of menus, staff 15 contact hours, add/delete staff contacts under manage contacts, complete renewal application, and pay license fees before license expires.

Person Responsible: Eulonda Garry **Date for Completion:** 10/15/2023

2. **POC:** During observation of the facility records LO observed two children with expired form #121 and one child form #121 need a checkmark. The children are not allowed back in the facility until updated form #121 are received.

Person Responsible: Eulonda Garry **Date for Completion:** 14 Days (09/11/2023)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** During observation of the playground LO observed overgrowth on the back and left side fence. LO also observed weeds growing through the surfacing on all three playgrounds. Technical assistance: Remove overgrowth from the fence to prevent possible hazard, such as snakes and other insects/animals. The facility will have 7 Days (09/04/2023) to have the overgrowth removed. The facility will submit pictures when work has been completed.

Person Responsible: Eulonda Garry **Date for Completion:** 7 Days (09/04/2023)

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 1 No violations cited.

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

Twos Classroom Violations Cited

Two And Three Year Olds - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Two Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three And Four Year Olds - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature