

Child Care Facility Inspection Report

THE VINEYARD PRESCHOOL

Director: MELISSA BAGGETT

License # 7091

Inspection Date: 05/05/2022 Annual/Mid Inspection

Inspector: Kristen Taylor

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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

- 1. **POC:** During review of records, CCFI observed six children that need updated 121s. Caregiver #1 does not have a 121 on file. The facility will have updated copies on file at the facility by May 19th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by May 19th, the children cannot return until there is. Caregiver #1 cannot return to the facility until a 121 is on file at the facility.
 - **Person Responsible:** Director/Owner **Date for Completion:** May 19, 2022
- 2. **POC:** During review of records CCFI observed Caregiver #2 did not have an application on file. The facility will get an application for Caregiver #2 and send to CCFI by 5:00 PM on Friday, May 6th.

Person Responsible: Director/Owner Date for Completion: May 6, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Room 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)

Preschool Classroom - Classroom Number: 3

1. **POC:** During walkthrough of facility, CCFI observed that one of the classroom doors had a hole above the door knob, where a lock would have been. The hole was stuffed with fabric. The facility will replace the door or repair the hole by June 2, 2022. Once completed, facility will send pictures to CCFI.

Person Responsible: Director/Owner Date for Completion: June 2, 2022

Room 5 - Classroom Number: 5

No violations cited

Preschool Classroom - Classroom Number: 5

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MBagaeth

MSDH Licensure Representative Signature

Kristenturfe