



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EXPLORER'S, INC.

License #: 5289

Director: KATELYNN HARVEY

Inspection Date: 09/13/2021

Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
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:** Director will resubmit staff documentation to get cleared through MSDH fingerprint department by the end of the day. Director stated two staff with a valid letter of suitability on file will be coming in at 10 o'clock to work with the staff that has no letter of suitability on file.
Person Responsible: Director **Date for Completion:** 9/13/2021
2. **POC:** Director stated she will have staff contact the local health department on their break to retrieve a copy of MSDH 121 Form by the end of today or tomorrow morning.
Person Responsible: Director **Date for Completion:** 9/14/2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Infants - Classroom Number: 4

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)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

1 Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

2 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)

Twos Classroom - Classroom Number: 6

1. **POC:** Director stated she will come to the facility over the weekend and paint/cover the walls where the students have peeled the paint.

Person Responsible: Director **Date for Completion:** 9/20/2021

Preschool Classroom Violations Cited

4 Year Olds - Classroom Number: 7

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: 7

3 Year Olds - Classroom Number: 8

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: 8

1. **POC:** Director stated she will come to the facility over the weekend and paint/cover the walls where the students have peeled the paint.

Person Responsible: Director **Date for Completion:** 9/20/2021

3 Year Olds - Classroom Number: 9

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: 9

1. **POC:** Director stated she will come to the facility over the weekend and paint/cover the walls where the students have peeled the paint.

Person Responsible: Director **Date for Completion:** 9/20/2021

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Kathleen Henry". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "J. Davis". The script is cursive and fluid.