



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE LEARNING TREE CHILDREN'S ACADEMY

License #: 7035

Director: MELISSA CHAVERS

Inspection Date: 08/20/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

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:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director will submit current 121's on staff by due date. This will be completed by Aug. 31st to assure compliance. Upon completion copies of current 121's will be sent to shenika.pratt@msdh.ms.gov
Person Responsible: Melissa Chavers **Date for Completion:** Aug.31
2. **POC:** The director will submit an updated policy and procedure to the licensing. This will be completed by the requested due date. Facility will revise transportation policy assuring curbside pick up and drop off only. Please submit changes to shenika.pratt@msdh.ms.gov.
Person Responsible: Melissa Chavers **Date for Completion:** Aug. 31st

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** The director will add additional surfacing to the playground. This will be completed by due date requested. Upon completion the director will send pictures of adequate surfacing added to shenika.pratt@msdh.ms.gov

Person Responsible: Melissa Chavers **Date for Completion:** Aug. 31st

Infant Classroom Violations Cited

1A - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

4 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

4 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4 - Classroom Number: 4

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: 4

School Age Room Violations Cited

6 - Classroom Number: 6

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

School Age Room - Classroom Number: 6

7 - Classroom Number: 7

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 7

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature



