



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KINDERLEARN CHILD DEVELOPMENT CENTER

License #: 5463

Director: Laurie Ostavitz

Inspection Date: 06/24/2022

Annual/Mid Inspection

Inspector: Linnie Gray

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:** Based on observations during record checks review, the facility failed to conduct the required criminal history records check on 2 employees. One (1) employee was left alone in a separate classroom providing unsupervised care to the children. Owner/Director is responsible for ensuring all employees have updated letters of suitability's and monitor when they're about to expire. Owner/Director will review Rule 1.25.9 (2) (c)(d)
Person Responsible: Laurie Ostavitz **Date for Completion:** July 8, 2022
2. **POC:** Owner/Director is responsible for ensuring there's a current alphabetical roster of children enrolled in the child care facility, to include the child's full name and date of birth. Also, a current alphabetical roster of staff employed or volunteers in the child care facility. Owner/Director will review Rule 1.6.3 (2) (3)
Person Responsible: Laurie Ostavitz **Date for Completion:** June 8, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **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:** Owner/Director states she will contact maintenance to have the gaps in the gates and gate latches fixed.
Person Responsible: Laurie Ostavitz **Date for Completion:** July 1, 2022
2. **POC:** Owner/Director states she will contact maintenance to get overgrowth cleaned off the fence, remove bench immediately, get hole filled and get pipe removed off the playground.
Person Responsible: Laurie Ostavitz **Date for Completion:** June 1, 2022
3. **POC:** Owner/Director states that she will replace surfacing. Director will review (Appendix D 2.4 & 2.5 Page 8-10)
Person Responsible: Laurie Ostavitz **Date for Completion:** August 30, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 9

No violations cited.

Infant Classroom - Classroom Number: 9

Toddler Classroom Violations Cited

Toddler Ones - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

Two's - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Preschool - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

After-school - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

School Age Room - Classroom Number: 3

1. **POC:** Based on observation while touring the facility, the facility failed to maintain the required room capacity for classroom #3. Owner/Director will review Rule 1.11.2 (1)
Person Responsible: Laurie Ostavitz **Date for Completion:** immediately
2. **POC:** Based on observation while touring the facility, the facility failed to maintain the staff-to-child ratio for classroom #3. There was one (1) staff with thirty (30) children; school ages 5 through 10 years-old, in classroom #3. Owner/Director will review Rule 1.8.1(1)
Person Responsible: Laurie Ostavitz **Date for Completion:** immediately

Legend

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

Child Care Director Signature

Malisa Harker

MSDH Licensure Representative Signature

Jennifer Gray