



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EXPLORERS, INC. FOREST

License #: 7393

Director: LINDSEY STUART

Inspection Date: 10/27/2021

Annual/Mid Inspection

Inspector: Miski Brown

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)
3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During the facility review 3 staff on the current roster did not have letters of suitability. The staff was not present at the facility. Please submit to the licensing official within 14 days. The director has a breach of service. The director letter of suitability is expired and have and the letter of suitability has another facility name. The director can not be left alone with children until a new letter of suitability is on file. The staff letters of suitability has been sent to the MSDH.

Person Responsible: Lindsey Stuart **Date for Completion:** 14

2. **POC:** During the facility review the toilet was in need of repair in the back bathroom. The director/owner will be responsible for ensuring that the toilet is in need of repair. A maintenance policy will be put into place to ensure that all repairs are made. Please submit maintenance policy to the licensing official within 14 days.

Person Responsible: Lindsey Stuart **Date for Completion:** 14

3. **POC:** During the record review 5 staff was observed with no 121 forms. Staff with out 121 forms can not be at the facility. During the record review 7 children were found with out valid 121 forms. Children with out 121 forms can not attend the facility. Please submit to the licensing official within 14 days. A letter for parents will be sent to each parent asking for a current 121 form for each child. Children without a valid 121 form can not attend the facility.

Person Responsible: Lindsey Stuart **Date for Completion:** 14

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)

Plan of Correction

1. **POC:** The director/owner will be responsible for removing materials off the play ground. During the facility review ladders and other materials were observed on the play ground area. The director/ owner will review rule 1.11.11. A maintenance policy will be developed to ensure that all playgrounds are kept clean and free from hazards. Please submit maintenance policy within 14 days.

Person Responsible: Lindsey Stuard **Date for Completion:** 14

Infant Classroom Violations Cited

Class room 5 - Classroom Number: 5

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 5

1. **POC:** The director/ owner will be responsible for ensuring that each child bottle is labeled and dated daily. All teachers will review rule 1.18.1 page 81 labeling and dating bottles. A policy will be put into place to ensure all bottles are labeled and dated at all times.

Person Responsible: Lindsey Stuard **Date for Completion:** 14

2. **POC:** The director/ owner will be responsible for ensuring that individual hooks are placed in class room # 5. The infant bags were all placed in one crib. Please put a plastic bag over each bag until hooks can be installed for each individual infant. Infant bags can not touch at any time.

Person Responsible: Lindsey Stuard **Date for Completion:** 14

3. **POC:** During the facility the teacher was observed not washing her hands or infant hands during toileting/diapering. A review of rule 1.18.1 will be reviewed with all staff. A staff meeting will be conducted to ensure that all staff are aware that hands have to be washed during toileting/diapering.

Person Responsible: Lindsey Steward **Date for Completion:** 14 days

Toddler Classroom Violations Cited

class room # 4 - Classroom Number: 4

1. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
2. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 4

1. **POC:** During the facility review the staff was observed not sanitizing the changing station during the facility review. A review of rule 1.16.1 will be reviewed with all staff. The changing table station should be cleaned and sanitized between each child.
Person Responsible: Lindey Steward **Date for Completion:** 14
2. **POC:** During the facility review the teacher was observed not washing children hand during diapering. A staff meeting will be conducted with all staff. All children hand should be washed during diapering.
Person Responsible: Lindsey Steward **Date for Completion:** 14

Twos Classroom Violations Cited

class room - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

room 2 side 1 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

class room 2 side 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

Lindsey Grant

MSDH Licensure Representative Signature

Miss Ben