



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

PREP COMPANY TUTORIAL SCHOOL - NORTH

License #: 0664

Director: DELORIS SUEL

Inspection Date: 09/13/2022

Annual/Mid Inspection

Inspector: Denise Love

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### Program Administration Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** The director will submit an updated fire inspection report, pest control bill, monthly fire/disaster drills, staff contact hours before the license expires.

**Person Responsible:** Deloris Suel And Jennifer Ratliff **Date for Completion:** October 15, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** During observation of the playground LO observed the playground equipment to look a little dirty. Recommendation to power wash the playground equipment.

**Person Responsible:** Deloris Suel/Jennifer Ratliff **Date for Completion:** 14 Days (9/26/2022)

### Infant Classroom Violations Cited

Infants - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

1. **POC:** During observation of the infants classroom LO observed, there were no bottles in the refrigerator, LO questioned the caregiver where are the infants bottles, the caregiver stated bottles were prepared in the classroom. The owner stated parents said the type of formula used for the infants would expire two hours after formula is mixed with water. LO showed the owner in Regulations Appendix C Nutritional Standards, "Breast milk or formula shall be brought to the child care facility daily, ready to be warmed and fed. Each bottle shall be labeled with the infant's name and the date. PerThe director spoke with all parents and starting the parents will start preparing bottles at home. Technical Assistance: Have the parents to prepare enough bottles to sustain the infants during the day while at the facility. Parents are to label the infants names on all bottles brought to the facility.

**Person Responsible:** Jennifer Ratliff **Date for Completion:** 9/12/2022

### **Toddler Classroom Violations Cited**

One And Two Year Olds - Classroom Number: 2

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 2

1. **POC:** During observation LO observed there were 12 mixed one and two year olds in this classroom. This made this classroom over capacity by 3, due to the youngest child in the classroom being one year olds staff to child ratio is 1:9. The director corrected this deficiency right away, by removing 3 older two year olds out of this class and placing them in the three year olds classroom. Technical Assistance: Make sure staff to child ratio is maintained at all times, especially when there is a chance to rearrange a classroom.

**Person Responsible:** Deloris Suel/Jennifer Ratliff **Date for Completion:** 9/12/2022

### **Preschool Classroom Violations Cited**

Four And Five Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Two And Three Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

School Age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

### **Legend**

- COS: Corrected on Site

- POC: Plan of Correction

**Child Care Director Signature**

*Deborah Auel*

**MSDH Licensure Representative Signature**

*Denise Long*