

# **Child Care Facility Inspection Report**

MONTESSORI SCHOOL OF TUPELO

License #: 6262

Director: LAKSHMI NANNAPANENI

Inspection Date: 08/23/2023

Inspector: Ashley McNutt

Annual/Mid Inspection

### **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)

#### Plan of Correction

1. **POC:** One caregiver at the facility didn't have a valid los letter her letter expired 2-20-23. The facility sent the caregiver home and she cant return until a valid los letter is received. please send copy to license official once received.

**Person Responsible:** Director **Date for Completion:** 8-23-23

2. POC: facility needs to submit the following for renewal fire form contact hours application and fee

**Person Responsible:** Director **Date for Completion:** October 15,2023

### **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 facility has two areas that need more surfacing under swings and slide. The facility will have more surfacing brought in to ensure adequate deep.

**Person Responsible:** Director **Date for Completion:** September 6th 2023

#### **Infant Classroom Violations Cited**

<u>Infant Room - Classroom Number: 1</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

#### **Toddler Classroom Violations Cited**

Toddler - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

One Year Old - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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