

Child Care Facility Inspection Report

THE KANGAROO'S POUCH CHILDREN'S CENTER

Director: CHRISTI LITTLEJOHN

Annual/Mid Inspection
Inspector: Shenika Pratt

Inspection Date: 09/29/2021

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)

- 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. **COS:** 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

License # 1360

1. **POC:** The director will submit updated 121's on three children by the requested due date. She will be responsible for submitting copies of current 121's to shenika.pratt@msdh.ms.gov.

Person Responsible: Christi Littlejohn Date for Completion: Oct.13th

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing 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)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** The director will add additional surfacing around equipment pieces that's needed. Upon completion pictures will be sent to the licensing at shenika.pratt@msdh.ms.gov. To prevent from future reoccurrence the director will complete playground checklist to assure compliance.

Person Responsible: Christi Littlejohn Date for Completion: October 29th

2. **POC:** The director will cut overgrowth off fencing and send pictures to licensing. Please submit pictures to shenika.pratt@msdh.ms.gov.

Person Responsible: Christin Littlejohn Date for Completion: October 29th

Infant Classroom Violations Cited

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

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)

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

1's - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

2's - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3's - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Chry Jany

MSDH Licensure Representative Signature

Shan Pratt