



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EXPLORER'S, INC.

License #: 5289

Director: KATELYNN HARVEY

Inspection Date: 04/21/2022

Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **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:** The director will be responsible for making sure staff submit a valid MSDH 121 form upon hiring. For students, a valid MSDH 121 form will also be retrieved as needed. Director will submit (40 staff MSDH 121 forms on 4/21/2022 and (32) students MSDH121 forms will be submitted by 5/11/2022.
Person Responsible: Director **Date for Completion:** 4/21/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Per the owner and director, the fencing company will be contacted on today to come back out and cut bolts on new fence (bolts will not exceed two threads). The facility has the part that is needed to repair the torn rope ladder. They are waiting on the company to come and fix the repair.

Person Responsible: Director **Date for Completion:** 4/29/2022

Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Infants - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Toddler Classroom - Classroom Number: 1

1 Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 5

1. **POC:** Per the director, she will notify the owner of the chipped paint on classrooms throughout the facility. The walls will be painted immediately. The owner stated he will replace stained ceiling tiles in 2 year old classroom this weekend.

Person Responsible: Director **Date for Completion:** 4/25/2022

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

3 Year Olds - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

4 Year Olds - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Katherine", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Gabe", written in a cursive style. Below the signature, the name "Gabe" is written in a more legible, sans-serif font.