

Child Care Facility Inspection Report

KJ'S ACADEMY, INC

License #: 6584

Inspection Date: 07/06/2023

Annual/Mid Inspection

Director: KATISA JOHNSON Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

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:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 4. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 5. **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:** Bolts will be cut 2 threads beneath nut. Rust on play equipment will be painted. Concrete footings will be beneath surfacing. Surfacing will be purchased for play area.

Person Responsible: Owner **Date for Completion:** 2 weeks

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 3</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

Katan Ka

MSDH Licensure Representative Signature

