

# **Child Care Facility Inspection Report**

CORNERSTONE PRESCHOOL AND NURSERY License #: 1562 Director: SHELINA HUMPHREYS Inspection Date: 02/06/2024 Annual/Mid Inspection Inspector: Tiffany Slay

### **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

POC: Facility has one staffers missing letter of suitability, LO was told by the director that the staffer sent fingerprint to the fingerprint unit, the prints was returned due to missing information. LO informed the director, the staffers had to go home and could not return until updated print are on file at the facility. 2) three year room had hole in the wall. 3) Extension cords were accessible to children during nap time. 4) missing outlets cover 5) one student with missing 121 form. Facility has been given 14 days for 121 form, and director stated, they will have all violations corrected by February 9, 2024.
Person Responsible: Director Date for Completion:

### **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

- 1. COS: Do you have a child that requires a special diet? If yes:
- 2. **COS:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?

# **Playground Violations Cited**

No violations cited.

Toddler - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

#### **Twos Classroom Violations Cited**

Two - Classroom Number: 1

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)

Twos Classroom - Classroom Number: 1

<u>Younger Two - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

<u>Three - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Three - Classroom Number: 6

1. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Preschool Classroom - Classroom Number: 6

Four - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

#### Legend

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

### **Child Care Director Signature**

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MSDH Licensure Representative Signature

