



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MORRISON HEIGHTS PRESCHOOL

License #: 1175

Director: SUZANNE HARRIS

Inspection Date: 10/13/2022

Annual/Mid Inspection

Inspector: Tera German

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)
2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** 1. Facility failed to have an updated staff and children roster. Director will send licensing official updated rosters by Monday October 17, 2022. 2. Facility has 5 staff with missing MSDH 121. These staff shall not return to facility until a valid form is on file at facility. Director will also send these in within 14 days -November 1, 2022. 3. Facility has 2 staff with expired letter of suitabilities. These two staff shall not return until an updated/cleared letter of suitability is on file. 4. Facility has 21 students with missing MSDH 121 and 5 students with expired MSDH 121. Children with missing 121 shall not return until 121 is on file. Facility has 14 days to send in the updated 121 on the 5 children which has expired. -November 2, 2022. Director stated she should have the 121s but will need to find them. Director is aware no children nor staff shall begin work without a MSDH 121 on file and staff shall not be allowed to begin work until a cleared letter of suitability is on file at facility.

Person Responsible: Director And Designee **Date for Completion:** October 17, 2022- November 1, 2022

Kitchen Violations Cited

1. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

Plan of Correction

1. **POC:** Hand-washing sink does not have hot water. Director stated she would get maintenance to come in and correct this today. In the meantime, there is another three compartment sink in the kitchen not being utilized. Kitchen staff will use this area for hand washing.

Person Responsible: Director/Designee **Date for Completion:** October 13, 2022

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** 1. Metal wheel attached to equipment is very loose and rust in present. Director will have maintenance to tighten bolts and paint rust. 2. On one of wooden structures, there are missing parts. Ropes have been cut off and parts of the climber is missing. Also, wood surfaces are deteriorating and needs replacing. Also screw is protruding up through wood. The other wooden structure also has deteriorating wood and chips which may cause splinters in children. Director will rope off both wooden structures so children will not use. Plans are to have equipment removed from playground within 30 days. 3. Three swings are in bay instead of the required 2. Also rust is present on swings. Swings will be removed from playground within 30 days.

Person Responsible: Director/Designee **Date for Completion:** October 14, 2022- November 14, 2022

Infant Classroom Violations Cited

Infants - Classroom Number: 116

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 116

1. **POC:** 1. Thermometer is present but is positioned too high. Thermometer will be repositioned at child's height October 17, 2022. 2. Infant was observed asleep in swing. Technical assistance was provided to staff concerning infants sleeping in swings. It was reminded infants are to sleep in cribs. Beginning today, staff will place infants in cribs once asleep. 3. Children's bags were on individual hooks but touching. Director will add more hooks or position bags so they will not touch. 4. Bottle has name on them but no dates. Dates will be added to labels.

Person Responsible: Director **Date for Completion:** Today- October 17, 2022

Infants (Older) - Classroom Number: 115

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
2. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 115

1. **POC:** 1. Bottles had names but no dates on them. Director will be sure to have staff include dates on bottle labels. 2. Cribs were not labeled with child's name. Staff stated it fell off. Name will be replaced on crib today October 13, 2022. 3. Thermometer is on wall but not at child's height. Thermometer will be brought down lower to be at child's height by tomorrow October 14, 2022. 4. Infant was observed asleep in swing. Infants will be placed in crib or on cot/mat once asleep.

Person Responsible: Director/Designee **Date for Completion:** October 14, 2022

Infants (older) - Classroom Number: 113

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 113

1. **POC:** 1. Bottles will have dates on them beginning tomorrow October 14, 2022 2. Outlet's cover is cracked/broken. Director will have maintenance to repair/ replace next week. In mean time covered will be covered with electrical tape. October 20, 2022. 3. Thermometer is not present. A thermometer will be placed on wall at child's height by tomorrow October 14, 2022.

Person Responsible: Director/designee **Date for Completion:** October 14, 2022 - October 20, 2022

Toddler Classroom Violations Cited

Ones - Classroom Number: 109

1. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Toddler Classroom - Classroom Number: 109

1. **POC:** Room 109-Potty chair is observed in classroom and a child was using it in front of other children, the staff, and licensing official. Director was informed potty chairs must be removed from classroom and placed in restroom. Technical assistance was provided during previous inspection concerning this as well. Potty chairs will be removed from classroom today. Room 107- Chipped paint is observed behind door. Director will have maintenance paint walls by November 14, 2022.

Person Responsible: Director/designee **Date for Completion:** October 14, 2022- November 14, 2022

Ones - Classroom Number: 107

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: 107

Twos Classroom Violations Cited

Twos - Classroom Number: 108

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 108

1. **POC:** 1. Items touching will be repositioned so they will not be touching by October 14, 2022 Rooms 105, 103, 101 Have potty chairs stationed in classrooms. Potty chairs must be removed and placed in restrooms by October 14, 2022.

Person Responsible: Director/designee **Date for Completion:** October 14, 2022

Twos - Classroom Number: 105

1. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Twos Classroom - Classroom Number: 105

Twos - Classroom Number: 103

1. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Twos Classroom - Classroom Number: 103

Preschool Classroom Violations Cited

Fours - Classroom Number: 209

No violations cited.

Preschool Classroom - Classroom Number: 209

Fours And Fives - Classroom Number: 218

No violations cited.

Preschool Classroom - Classroom Number: 218

Fours - Classroom Number: 223

No violations cited.

Preschool Classroom - Classroom Number: 223

Threes - Classroom Number: 101

No violations cited.

Preschool Classroom - Classroom Number: 101

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Mally" followed by a stylized flourish.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Dana Jones" followed by a large, stylized flourish.