

Child Care Facility Inspection Report

LIBERTY PRESCHOOL ACADEMY License #: 5094 Director: CHASITY COLLINS Inspection Date: 05/30/2023 Annual/Mid Inspection Inspector: Tyronica Averett

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 child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

- POC: During inspection, licensing official observed there were no recent records of a monthly fire/ disaster drills. The owner/director will ensure monthly drills are conducted and recorded once each month.
 Person Responsible: Owner/Director Date for Completion: 6-13-23
- POC: The owner/director will ensure that all staff and children has a 121 form on file in order to return to work or school. Staff or children are not allowed to work or attend school without a 121 form. The owner/director will ensure that all children have an updated 121 form within 14 days.
 Person Responsible: Owner/director Date for Completion: 6-13-23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3

- 1. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
- 2. **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: 3

1. **POC:** During the inspection, licensing official observed bottles with only the child's name. Dates will be added to each child's bottle on a daily basis. Once infants fall asleep, they should be placed in their crib. Infants are not allowed to sleep in bouncers.

Person Responsible: Owner/Director Date for Completion: 5-31-23

Toddler Classroom Violations Cited

<u>Ones - Classroom Number: 7</u> No violations cited.

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 4

Threes - Classroom Number: 2

1. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)

Preschool Classroom - Classroom Number: 2

1. **POC:** During the inspection, licensing official observed sink in classroom 2 with no running water. The owner/director will ensure if children are using restroom in classroom they will use soap/water to wash their hands, not hand sanitizer. The owner/director will ensure children will use a restroom where they can wash their hands after using the restroom.

Person Responsible: Owner/director Date for Completion: 6-13-23

<u>Threes - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

Suphanom (mullin

MSDH Licensure Representative Signature

Hyronica Averett