



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KIDS LANDING TOO

License #: 3667

Director: KACY HARDY

Inspection Date: 07/14/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

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)
2. **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)
3. **Out of Compliance:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director understands that fire form #333 is due by Sept. 15th along with all other renewal documents; contact hours, and two-two week cycle menus. She will be responsible for correcting the deficiency and sending the Licensing required information.
Person Responsible: Kacy Hardy **Date for Completion:** Sept 15
2. **POC:** The director Kacy will have 14 days to submit current 121 form on missing child. She understands the importance of complying with Regulations. To prevent from future reoccurrence the director will conduct a monthly check on 121 notebook to assure compliance.
Person Responsible: Kacy Hardy **Date for Completion:** July 28th
3. **POC:** The director will revise transportation policy and update regarding proper loading and unloading policy and procedures. Once revisions has been made a copy of policy will be emailed to Licensing at shenika.pratt@msdh.ms.gov by July 28th.
Person Responsible: Kacy Hardy **Date for Completion:** July 28th

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: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Creepers - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Special Activity - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

2 Yr Old Room - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Three Yr. Old Room - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

4 Yr Olds - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

School Age Room Violations Cited

1. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
2. **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)

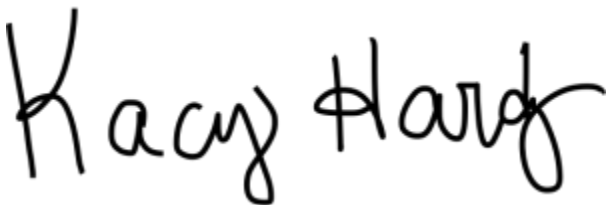
School Age Room - Classroom Number: 4

1. **POC:** The director will have ceiling cleaned and repaired. The contractor has already been scheduled and will be out to replace ceiling and spiderweb's will be removed. This will be completed by Aug. 14th. Upon completion pictures will be sent to Licensing or a follow up will be conducted.
Person Responsible: Kacy Hardy **Date for Completion:** August 14
2. **POC:** Menus were posted within classroom instead of outside the hallway in between rooms. This deficiency was corrected on site. To prevent from future reoccurrence the director will assure every room keeps menu posted on information wall.
Person Responsible: Kacy Hardy **Date for Completion:** July 14

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Kacy Hardy". The letters are cursive and fluid, with the first name "Kacy" and last name "Hardy" clearly distinguishable.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Dm Pm". The signature is highly stylized and cursive, with the first part resembling a large "D" and the second part resembling "Pm".