Child Care Facility Inspection Report

SHERRY CHAPPELL'S PRE-SCHOOL

License #: 1530
Director: SHERRY CHAPPELL

Inspection Date: 03/02/2022
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)

Plan of Correction

1. **POC:** Staff with no MSDH 121 can not return until one is on site. Director will have staff to bring in 121 and send to licensing official. 121 must be received within 14 days but staff can not return until one is on file at site. Director will not let staff begin work without having 121 on file.

Kitchen Violations Cited

No violations cited

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:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Director will spray paint rusty equipment. Torn equipment will be removed or repaired. Torn/busted border around equipment will be replaced. Brush/overgrowth will be removed from fence. This all will be completed with 3 weeks. If longer time is needed, Director will communicate with licensing official.

Person Responsible: Director/Owner Date for Completion: Varies

Infant Classroom Violations Cited

Infants - Classroom Number: 1

- 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)

<u>Infant Classroom - Classroom Number: 1</u>

1. **POC:** Cereal in bottles- Director will be sure to inform parents cereal can not be mixed in bottles with formula. Bottles will be labeled with dates along with child's name. Thermometer will be placed on interior wall at child's height. Items touching- bags will be positioned/placed so they are not touching.m **Person Responsible:** Director/Owner **Date for Completion:** 2 Days- Close Of Business 3/4/2022

Twos Classroom Violations Cited

Twos - Classroom Number: 2

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)

Twos Classroom - Classroom Number: 2

1. **POC:** Thermometer will be placed on interior wall at child's height. **Person Responsible:** Director / Owner **Date for Completion:** Friday 3/4/2022

Preschool Classroom Violations Cited

Threes - Classroom Number: 3

- 1. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 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)
- 3. **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)
- 4. **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)

Preschool Classroom - Classroom Number: 3

1. **POC:** Evacuation route will be posted on wall. Belongings will be placed so they are not touching. Thermometer will be placed on interior wall at child's height.

Person Responsible: Director / Owner **Date for Completion:** Friday 3/4/2022

Fours - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Sherry Chapper

MSDH Licensure Representative Signature

Horman