



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KIDZ 1ST LEVEL LEARNING CENTER

License #: 7112

Director: SELLENA HUNTER

Inspection Date: 03/29/2022

Follow-Up Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
3. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
4. **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)
5. **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:** Owner/Director stated she had to submit a request online on 2/24/2022 to the City of Pearl to complete fire inspection form as well as privilege tax license. Director stated she will email proof of this submission request. Licensing official recommended director call the City of Pearl informing them of when the license expires. Date of completion: 3/29/2022 Per the director, she is present at the facility at all times but she had to attend a meeting at her daughter???s school. The director stated she understands a qualified director or designee must be present at all times. Date of completion: 3/29/2022 Per the director she thought McGraw???s letter of suitability was processing. Licensing official went over amended regulations with director. Date of completion: 3/29/2022 Per the director she has all 15 contact hours, one staff is new and the other staff has some hours. Documentation has not been provided to licensing official. Licensing official emailed approved training information January 2022 and on today. Director stated she will send the hours they have completed. Date of completion: 3/29/2022 Per director, there was an updated staff and student roster at the facility but the acting director designee could not find the paperwork. Director stated she will have rosters placed in the appropriate binders immediately. Date of completion: 3/29/2022
Person Responsible: Owner/Director **Date for Completion:** 3/29/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
4. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
5. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
6. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
7. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** Licensing official observed a few bolts cut back at least two threads on fence but not all. Per the director, she thought all bolts were cut back. The director stated she contacted the property owner to cut bolts and repair fence. The director stated border for playground area should arrive by 4/1/2022. And all fencing repairs and appropriate equipment spacing will be completed by 4/2/2022.
Person Responsible: Owner/Director **Date for Completion:** 4/2/2022

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 3

1. **POC:** Director will remain at the facility at all times until adequate staffing is hired. Director understands a qualified director designee can only be in charge no more than 24 hours per calendar week.
Person Responsible: Owner/Director **Date for Completion:** 3/29/2022

Preschool Classroom Violations Cited

3 And 4 Year Olds - Classroom Number: 2

No violations cited.

Legend

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

Child Care Director Signature

A handwritten signature in black ink, reading "Selvia Vanval". The signature is written in a cursive style, with the first name "Selvia" on the top line and the last name "Vanval" on the bottom line.

MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "John". The signature is written in a cursive style, with the first name "John" on the top line and the last name "John" on the bottom line.