



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

JFC MONTESSORI SCHOOL

License #: 7353

Director: SARAH JACKSON

Inspection Date: 05/03/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

Program Administration Violations Cited

1. **COS:** 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)

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. **COS:** 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:** 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:** Based on observation while touring the facility, the facility failed to ensure that the playground fence was in good repair. Children are able to move the fence at the bottom and top and can enter/exit from the bottom on the fence. The director will be responsible for having this corrected in 7 days. Licensing official observed tree limbs not 7 foot above play surface and overgrowth bushed on playground fence. The director will be responsible for having this corrected in 7 days from today date.

Person Responsible: Director **Date for Completion:** 7 Days

Preschool Classroom Violations Cited

Three/ Four - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Three/five - Classroom Number: 4

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 4

Three - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

