



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

EXPLORER'S, INC.

License #: 5289

Director: KATELYNN HARVEY

Inspection Date: 03/29/2021

Annual/Mid Inspection

Inspector: Chriscella Clay

### Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
3. 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:** 1 staff is missing MSDH 121 form.

**Person Responsible:** Katelynn Harvey **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. Additional servings are available and/or provided for a child who requests more food at a meal or snack. (It is at the discretion of the facility and knowledge of the child's eating pattern to allow seconds on food items).
2. **COS:** An approved menu posted in the food preparation area.
3. **COS:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### Playground Violations Cited

1. **COS:** 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. All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. **POC:** Rope ladder is detached and not secure - director provided a copy of order form for the ladder to be repaired.

**Person Responsible:** Katelynn Harvey **Date for Completion:** April 9, 2021

### **Infant Classroom Violations Cited**

#### Infant Room 3 - Classroom Number: 3

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. 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)
4. When appropriate, infants are taken outdoors every day, weather permitting. (Rule 1.9.5 Page 42)

#### Infant Classroom - Classroom Number: 3

1. **POC:** ceiling tiles - director will get with owner to replace all damaged tiles.  
**Person Responsible:** Katelynn Harvey **Date for Completion:** April 9, 2021
2. **POC:** Outside time - director will develop a plan for outside time for the infants.  
**Person Responsible:** Katelynn Harvey **Date for Completion:** April 9, 2021

#### Infant Room 4 - Classroom Number: 4

1. When appropriate, infants are taken outdoors every day, weather permitting. (Rule 1.9.5 Page 42)

#### Infant Classroom - Classroom Number: 4

### **Toddler Classroom Violations Cited**

#### Toddler A Room 1 - Classroom Number: 1

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

#### Toddler Classroom - Classroom Number: 1

#### Toddler B Room 2 - Classroom Number: 2

No violations cited.

#### Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

#### Room 5 Two Year Olds - Classroom Number: 5

1. 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)
2. 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)

3. Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)

Twos Classroom - Classroom Number: 5

1. **POC:** Observed child being changed. Child's hands not washed. Staff hands not washed. Director will meet with staff to inform her of the importance of hand washing.

**Person Responsible:** Katelynn Harvey **Date for Completion:** March 29, 2021

2. **POC:** Observed child was sent to time out to stand on the wall - director will inform all staff needed that children under 3 cannot be placed in time out.

**Person Responsible:** Katelynn Harvey **Date for Completion:** March 29, 2021

3. **POC:** Ceiling tiles - director will get with owner to replace all damaged tiles.

**Person Responsible:** Katelynn Harvey **Date for Completion:** April 9, 2021

Room 6 Two Year Old - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

**Preschool Classroom Violations Cited**

Room 8 Three Year Old - Classroom Number: 8

1. 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)

Preschool Classroom - Classroom Number: 8

1. **POC:** Ceiling tiles - director will get with owner to replace all damaged tiles.

**Person Responsible:** Katelynn Harvey **Date for Completion:** April 9, 2021

Room 9 Three Year Olds - Classroom Number: 9

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)  
2. **COS:** 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: 9

Room 7 Four Year Olds - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

**Legend**

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

**Child Care Director Signature**

A handwritten signature in black ink that reads "Katelynn Harvey". The signature is written in a cursive, flowing style.

**MSDH Licensure Representative Signature**



Cynthia Byrnes