



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

KJ'S ACADEMY, INC

License #: 6584

Director: KATISA JOHNSON

Inspection Date: 07/05/2022

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)
4. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

### Plan of Correction

1. **POC:** Contacts will be updated in LARS by close of business today July 5, 2022. Staff Roster will be updated today July 5, 2022. Two staff have expired Letter of Suitabilities and One staff has no Letter of Suitability. Two staff with expired letters will get valid letter ASAP. Director called and made appointment with live scan for tomorrow for herself. One staff with No Letter of Suitability can not return until a valid letter is on file at site. One staff has no MSDH 121 on file. This staff shall not return until form is on site. Please send licensing official MSDH 121 and Letters of Suitability via scan/email.

**Person Responsible:** Owner/Director **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.



# Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

## Plan of Correction

1. **POC:** Grass overgrowth is present in surfacing. Director will get surfacing replenished. Director also informed licensing official she is in process of adding swings to play area. Director will send licensing official product specifications to be sure equipment is ASTM 1487. She will send information later today July 5, 2022.

**Person Responsible:** Owner/Director **Date for Completion:** July 29, 2022

## Infant Classroom Violations Cited

### Infants - Classroom Number: 1

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
3. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
4. **Out of Compliance:** Food stored or prepared in jars is served from a dish separate from storage jar. Leftovers in jar shall be labeled with: (1) child's name and (2) date opened. Leftovers must be used within next 24 hours or discarded. No food placed in serving dish shall be stored or reused. (Rule 1.18.4 Page 81)

### Infant Classroom - Classroom Number: 1

1. **POC:** Electrical outlets will be covered with plugs by end July 6, 2022. Rusted vent will be replaced by July 19, 2022. Cribs will be labeled with child's names today July 5, 2022. Sheets were not observed on crib mattresses. Director stated they had been washed and she will place on mattress today before nap-time today July 5, 2022. Leftover food in jar in refrigerator will be thrown out today July 5, 2022. Food was not labeled.

**Person Responsible:** Owner/Director **Date for Completion:**

## Twos Classroom Violations Cited

### Twos - Classroom Number: 2

1. **Out of Compliance:** Rule 1.8.2 (3) states in part, "Preschool children shall not be grouped with school-age children in any single area during normal classroom and playground or water activities."

### Twos Classroom - Classroom Number: 2

## School Age Room Violations Cited

### After-school - Classroom Number: 3

No violations cited.

### School Age Room - Classroom Number: 3

## Legend




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

**Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Kaitlin Johnson". The signature is written in a cursive, flowing style.

**MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "David Herman". The signature is written in a cursive, flowing style.





MISSISSIPPI STATE DEPARTMENT OF HEALTH

## Child Care Encounter

District 5Date 7.6.2022

Name KJ's Academy Inc. License No. 6584  
 Address Boe Hope St. Vicksburg ms 39180  
Center/Organization/Individual  
 Purpose Addendum Director Katisha Johnson  
 Mileage Start \_\_\_\_\_ Mileage End \_\_\_\_\_  
 County Warren Telephone No. 601.720.1920  
 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Time \_\_\_\_\_

Findings/Comments The purpose of this encounter is to complete/document POC for violation cited during Renewal Inspection 7/5/2022 because POC did not generate from Electronic Inspection.  
POC: Licensing official observed one school age child grouped with preschool children.  
Director stated one staff called out this morning. Director will be sure to call in additional staff she has if this recurs/happens.  
She has additional staff waiting to begin work.  
Letter of Suitability has to be received before start of employment.

Katisha Johnson  
 Center Director/Designee/Individual

Aera Helma  
 Child Care Representative

White Copy - Facility File  
 Yellow Copy - Operator