

Child Care Facility Inspection Report

TINY STEPS ACADEMY License #: 6616 Director: DENEKA ALEXANDER Inspection Date: 05/17/2023 Annual/Mid Inspection Inspector: Linnie Gray

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

POC: Deficiency: Rule 1.6.3 (8) Findings: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed six (6) employee's and eleven (11) children records lacked a current MSDH 121 form. Owner/Director will review Rule 1.6.3 (8)
Person Responsible: DENEKA ALEXANDER Date for Completion: June 6, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing 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:** Mrs Alexander states she has contacted maintenance to get more surfacing added to meet requirements.

Person Responsible: DENEKA ALEXANDER Date for Completion: June 17, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Infants - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>One's Room - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

<u>Two's Room - Classroom Number: 8</u> No violations cited.

Twos Classroom - Classroom Number: 8

<u>Two's Room - Classroom Number: 7</u> No violations cited.

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

<u>Three's Room - Classroom Number: 9</u> No violations cited.

Preschool Classroom - Classroom Number: 9

<u>Three's Room - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

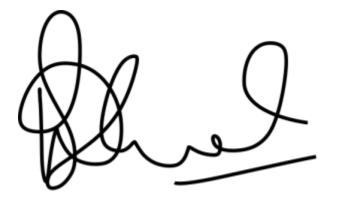
<u>Five's Room - Classroom Number: 10</u> No violations cited.

Preschool Classroom - Classroom Number: 10

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

