

# **Child Care Facility Inspection Report**

Inspection Date: 08/29/2022

POSH EARLY ACHIEVERS ACADEMY LLC

License #: 7571 Annual/Mid Inspection
Director: Lakeisha Alexander Inspector: Denise Love

## **Program Administration Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** The facility will submit the pest control bill, fire inspection report, and staff contact hours before the license expires.

Person Responsible: Lakiesha Alexander Date for Completion: October 15, 2022

2. **POC:** There were 3 children with expired form #121 and 4 staff without a form #121. The facility will have 14 days to submit updated forms.

Person Responsible: Lakeisha Alexander Date for Completion: September 12, 2022

3. **POC:** There was one staff with an expired Letter of Suitability and 2 staff with no LOS. Staff that does not have updated Letters of Suitability can never be left alone with children.

**Person Responsible:** Lakiesha Alexander **Date for Completion:** 7 Days (September 5, 2022)

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground LO observed the bolts on the fence are longer than 2 strands. The facility will have 3 days to correct this deficiency.

**Person Responsible:** Lakiesha Alexander **Date for Completion:** 3 Days (September 1, 2022)

#### **Infant Classroom Violations Cited**

<u>Infants - Classroom Number: 3</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

#### **Toddler Classroom Violations Cited**

One Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

#### Twos Classroom Violations Cited

Older One And Two Year Olds - Classroom Number: 1

No violations cited

Twos Classroom - Classroom Number: 1

#### **Preschool Classroom Violations Cited**

Three And Four Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**

**MSDH** Licensure Representative Signature

Denise Love