



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

A TO Z PRESCHOOL INC.

License #: 6834

Director: BARBARA HAYMER

Inspection Date: 04/11/2023

Annual/Mid Inspection

Inspector: Lisa Allen

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
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)
5. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
6. **Out of Compliance:** Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
7. **Out of Compliance:** All drivers are appropriately licensed. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The licensing official was not able to check the children or staff records during the inspection due to the director being on a bus route. A follow-up inspection will take place at a later date.
Person Responsible: Ms. Haymer **Date for Completion:** April 20, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 6

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 6

Two And Three Year Olds - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Preschool - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Afterschool - Classroom Number: 5

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

School Age Room - Classroom Number: 5

1. **POC:** During the after-school restroom inspection, the licensing official observed that the pipes coming from the water heater to the sink should be covered to prevent a hazard in the girls restroom (classroom located by after school classroom).

Person Responsible: Ms. Haymer **Date for Completion:** April 20, 2023

Legend

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

Child Care Director Signature

Bonnie Haynes

MSDH Licensure Representative Signature

Lisa Allen