

Child Care Facility Inspection Report

PEARL RIVER DAY CARE License #: 0982 Director: JESSICA HENRY Inspection Date: 05/20/2022 Follow-Up Inspection Inspector: Miski Brown

Program Administration Violations Cited

1. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During the facility review the licensing offical observed the hot water in classrooms #1,#2,4, and #5 in need of repair. Please sunmit maintenance policy with-in 5 days. The director called the department director Tina Routh. Tina Routh called the Head of tribal maintenance. A statement will be sent to the licensing offical for a time line when the hot water will be repaired. Please submit to the licensing offical with-in 5 days. The completion date for compliance is 5 days.

Person Responsible: Jessica Henry Date for Completion: 5

2. **POC:** During the facility review the licensing official observed the toilets in class room number #4 and #5 in need of repair. A maintenance policy will be submitted to the licensing offical with-in 5 days. The director called Tina Routh the program director. Tina Routh called the head of tribal maintenance. A time line for repairs will be submitted to the licensing offical with in 5 days. Completion date for compliance is 5 days. A follow-up will be conducted.

Person Responsible: Jessica Henry Date for Completion: 5

Kitchen Violations Cited

1. COS: Gloves are used properly at all times. (FC 3-304.15)

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

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