

Child Care Facility Inspection Report

THE DEVELOPMENT CENTER-THE PRESCHOOL EXPRESS

License #: 0488 Annual/Mid Inspection
Director: MELINDA SHARP Inspector: Azelda Ellis

Inspection Date: 07/18/2022

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:** 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

1. **POC:** Owner-Director will do the following: 1- no staff valid 121 form- Director will inform staff to retrieve copy rom her local Health Department before coming to work on today's date.-7-18-2022. Staff can not return to facility until valid form 121 is on file at the facility. Once submitted please scan valid form 121 form to the licensing official. No roster for staff-Roster for staff will be completed on today's date-7-18-2022. Please scan copy to licensing official. 1- staff with no Letter of Suitability. Director stated staff will go to have prints complete, send or mail fingerprint card, pay fees, and complete the docu-signed Sex registry form. This staff can not return to facility until a valid copy is on file and a copy is sent to the licensing official. Immediately

Person Responsible: Owner-Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Owner-Director stated the following will be completed: Overgrowth on fence-line and surfacing will be removed Volley ball net will be removed CVC pipe will be connected back in placed

Person Responsible: Owner-Director Date for Completion: July 25, 2022

Preschool Classroom Violations Cited

Preschool - Classroom Number: 1

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 4. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 1

1. **POC:** Owner-Director stated everything had been taken off the classroom wall due to painting of wall. She stated she will placed back up thermometer on interior wall at children's height.

Person Responsible: Owner-Director Date for Completion: July 20, 2022

Preschool - Classroom Number: 2

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 4. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 5. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 6. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 7. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Preschool Classroom - Classroom Number: 2

1. **POC:** Owner-Director stated everything had been taken off the classroom wall due to painting of wall. She stated she will placed back up thermometer on interior wall at children's height.

Person Responsible: Owner-Director **Date for Completion:** July 20, 2022

Preschool - Classroom Number: 3

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 4. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 3

1. **POC:** Owner-Director stated everything had been taken off the classroom wall due to painting of wall. She stated she will placed back up thermometer on interior wall at children's height and 1 non working light bulbs will be replaced.

Person Responsible: Owner-Director **Date for Completion:** July 20, 2022

Preschool - Classroom Number: 4

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

Preschool Classroom - Classroom Number: 4

1. **POC:** Owner-Director stated everything had been taken off the classroom wall due to painting of wall. She stated she will placed back up thermometer on interior wall at children's height.

Person Responsible: Owner-Director **Date for Completion:** July 20, 2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Melinda Sharp

MSDH Licensure Representative Signature

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