

# **Child Care Facility Inspection Report**

MISSISSIPPI KIDS EDUCATION ACADEMY License #: 2646 Director: KATRINA MARSHALL

Inspection Date: 11/17/2022 Annual/Mid Inspection Inspector: LeKesha Sandifer

# **Program Administration Violations Cited**

No violations cited.

## **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

- 1. COS: Meals and/or snacks are served at the regularly scheduled time.
- 2. Out of Compliance: An approved menu posted in the food preparation area.

# **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:** 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)
- 3. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
- 4. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
- 5. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** surfacing-owner agreed to purchase more wood chips for playground wood chips shall be 6 inches. surface border-licensing official observed border broken and nails protruding from wood. bucket swing

seats-bottom of seats broken and deteriorating. large holes in grass near playground- owner stated he will have holes filled with pea gravel. Children should not be taken outside on playground until all repairs are complete. Owner stated he will be contacting maintenance to have all repairs completed and a call will be made to licensing official before the use of playground.

**Person Responsible:** Owner **Date for Completion:** 11/30/22

## Infant Classroom Violations Cited

#### Infant - Classroom Number: 4

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 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. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)

#### Infant Classroom - Classroom Number: 4

POC: Licensing official observed caregiver alone with 11 children ages infant-2 year old. The staff to child ratio for infants is 1;5. Director was told to call parents to pick up 6 children. 3 children left and owner arrived back at the facility and stayed in classroom the remainder of the day. Evacuation Route-owner agreed to make copies and have evacuation route posted by the end of the day. Technical Assistance was provided on the following: Infants held while being fed-Licensing official observed 1 infant bottle propped while in swing asleep. This was corrected on site and director will monitor to ensure compliance at all times Thermometer-owner agreed to purchase wall thermometer and have posted by the end of the day.
Person Responsible: Owner Date for Completion: 11/16/22

## **Toddler Classroom Violations Cited**

#### 1-2 - Classroom Number: 3

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Toddler Classroom - Classroom Number: 3

## **Preschool Classroom Violations Cited**

<u>4-5 Year - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

## School Age Room Violations Cited

#### School Age - Classroom Number: 1

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 1

 POC: Staff to child Ratio-Licensing official observed 23 children in classroom 1. This corrected by sending 3 children home. Director will monitor to ensure staff to child ratio is maintained at all times.
Person Responsible: Owner Date for Completion: 11/16/22

#### Legend

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

# **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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