

# **Child Care Facility Inspection Report**

THE DEVELOPMENT CENTER-THE PRESCHOOL EXPRESS

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

Inspection Date: 07/07/2023

# **Program Administration Violations Cited**

1. **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 stated she contacted each parent that their child would nee a updated MSDH form 121 on file before returning to the facility on today's visit well Licensing Officials were there.Both parents stated they will be faxing their child msdh form 121 to the facility on today's visit. Director/Designee both stated they will submit copies to the licensing official once receive. Licensing Official provided technical assistance with both Director-Designee facility has 14 days to submit updated MSDH-form 121 to Licensing Official. Children cannot returned until a valid copy is submitted.

**Person Responsible:** Owner-Director **Date for Completion:** July 27, 2023

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 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:** 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:** Director Designee stated she will inform the Director-Owner of all the following items needs to be corrected on the facility playground. 1. Remove overgrowth off fence/surfacing/remove broken tree 2. Treat all ant beds 3. Repair playground fencing 4. Placed a cover over water hose on outside wall near sidewalk 5. Connect S-hook on swing 6. Paint spring rocker/merry go round/pressure wash playground equipment Once all completions are made the Licensing Officials will conduct a follow-up visit.

**Person Responsible:** Owner-Director **Date for Completion:** July 31, 2023

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

#### Young 3 - Classroom Number: 1

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** 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

#### Preschool - Classroom Number: 2

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Preschool Classroom - Classroom Number: 2

#### Preschool - Classroom Number: 3

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)

#### Preschool Classroom - Classroom Number: 3

#### Preschool - Classroom Number: 4

No violations cited.

#### Preschool Classroom - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Mulh

**MSDH Licensure Representative Signature** 

A. Ellis Drane