



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

EXPLORERS, INC. FOREST

License #: 7393

Director: LINDSEY STUART

Inspection Date: 03/24/2022

Annual/Mid Inspection

Inspector: Miski Brown

### 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)
3. **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 record review 4 children were found without a 121 form. The children were not present at the facility. Please submit to the licensing official with-in 14 days.  
**Person Responsible:** Lindsey Steward **Date for Completion:** 14
2. **POC:** During the record review 1 staff was found without a letter of suitability. This staff was not present at the facility. A review of the new amendmends was conducted with the director. Please submit the letter of suitability within 14 days to the licensing official. A review of rule 1.6.3 (8) was conducted with the licensing official.  
**Person Responsible:** Lindsey Stuard **Date for Completion:** 14

### Kitchen Violations Cited

1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
2. **Out of Compliance:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11, 3-304.11 and 3-306.13(A))
3. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

## Plan of Correction

1. **POC:** During the facility review the licensing official observed the food not being labeled and dated. A Technical assistance and walk through was provided with the director. Please label and date all food. A follow-up inspection will be conducted in 14 days.

**Person Responsible:** Lindsey    **Date for Completion:** 14

## **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 has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
3. **Out of Compliance:** Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

## Plan of Correction

1. **POC:** During the facility review the a new fence was being put on the playground. The fence is almost except the exit gates. The licensing official conducted with the owner/ director on the playground surfacing, playground equipment, and maximum fall height for the equipment. Please submit ASTM information on the equipment and surfacing for the play ground to the licensing official within 14 days. Please submit pictures of surfacing, equipment , and maximum fall height to the licensing official within 14 days.

**Person Responsible:** Lindsey Steward    **Date for Completion:** 14 days

## **Infant Classroom Violations Cited**

### Room 4 - Classroom Number: 4

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

### Infant Classroom - Classroom Number: 4

## **Toddler Classroom Violations Cited**

### class room 5 - Classroom Number: 5

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

### Toddler Classroom - Classroom Number: 5

## **Twos Classroom Violations Cited**

### class room 1 - Classroom Number: 2

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

## Preschool Classroom Violations Cited

### Classroom 2 - Classroom Number: 2

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

### Preschool Classroom - Classroom Number: 2

1. **POC:** During the facility review the glass door was blocked. The glass door was locked. Please submit the paper work for the child proof glass door or put a barrier over the door and window in classroom # 2. Please submit paper work within 14 days.  
**Person Responsible:** Lindsey Stuart **Date for Completion:** 14
2. **POC:** During the facility review the hot water was in need of repair. The director/owner will be responsible for ensuring that the water is repaired. A follow-up will be conducted within 14 days.  
**Person Responsible:** Lindsey Stuart **Date for Completion:** 14
3. **POC:** During the facility review the licensing official observed peeling paint in the bathroom's and hallway of classroom # 2. A review of rule 1.11.3 was conducted with the director. A follow-up inspection will be conducted in 14 days.  
**Person Responsible:** Lindsey Stuart **Date for Completion:** 14

### class room 2 - Classroom Number: 2

1. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
3. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)
4. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

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## Legend

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

**Child Care Director Signature**

*Min. Ben*

**MSDH Licensure Representative Signature**

*Lindsey Grant*