

Child Care Facility Inspection Report

HANGING MOSS PRESCHOOL License #: 1404 Director: PHELISA SMITH PITTMAN

Inspection Date: 04/26/2023 Annual/Mid Inspection Inspector: Denise Love

Program Administration Violations Cited

- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include:

 (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 2. **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 observation of the facility records LO observed all staff CPR/First Aid will expire 05/2023. The director stated a date will be scheduled for staff to take recertification classes for CPR/First Aid. The director will submit the following documentation by 06/15/2023: zoning letter, driver license for driver, vehicle insurance, liability insurance, and staff 15 contact hours.

Person Responsible: Phelisa Pittman Date for Completion: 06/15/2023

 POC: During observation of the staff records LO observed the director and director designee has not taken the 3 mandatory trainings (Director's Orientation, Child Care Regulations, and Playground Safety) since 2003. Recommendation: LO recommends that both the director and director designee attend the three mandatory trainings. LO will send in a request for both the director and director designee to be placed in all trainings.

Person Responsible: Phelisa Pittman Date for Completion:

3. **POC:** During observation of the girls restroom sinks and classroom #2 diaper changing sink (toddlers) LO observed the water did not appear hot or warm. The facility has 3 days (05/01/2023) to repair and/or submit a work order of the completion.

Person Responsible: Phelisa Pittman **Date for Completion:** 3 Days (05/01/2023)

Kitchen Violations Cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** During observation of the playground LO observed several bolts on the gate with more than two threads facing the playground area. Technical Assistance: Recommendation to cut the bolts down to two strands or place plastic caps on the protruding bolts. See photos

Person Responsible: Phelisa Pittman **Date for Completion:** 3 Days (05/01/2023)

2. **POC:** During observation of the playground LO observed a pipe and piece of metal protruding from the ground on the playground. Technical Assistance: Recommendation to remove both from the playground to prevent a tripping hazard or serious injury. Please don't allow children on the playground until the metal and pipe has been secured. See photos

Person Responsible: Phelisa Pittman **Date for Completion:** 3 Days (05/01/2023)

Toddler Classroom Violations Cited

Two-Three Year Olds - Classroom Number: 2

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Toddler Classroom - Classroom Number: 2

1. **POC:** During observation of this classroom LO did not see an evacuation plan posted on the wall of this classroom. The director printed copies of the evacuation plans and had the caregiver to post them on the wall in both classrooms while LO was still in the facility. The play area in the next room to this classroom needs the daily schedule and wall thermometer in this play room due to the classroom being used by the children.

Person Responsible: Phelisa Pittman **Date for Completion:** Today (04/26/2023)

Preschool Classroom Violations Cited

<u>Three Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Four-Five Year Olds - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

Phelisa Pittman

MSDH Licensure Representative Signature

Denise Gone