



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

KIDZ 1ST LEVEL LEARNING CENTER

License #: 7112

Director: TEAIRA JONES

Inspection Date: 02/06/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

### 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:** Rule 1.5.2 (1), Rule 1.5.2 (3A)-Licensing official observed 2 staff without a letter of suitability on file. Licensing official observed staff roster that was not updated, facility did not complete four months of fire/disaster drills, and 2 staff without a MSDH 121 form on file. Licensing official informed designee, staff without a letter of suitability on file shall not return back to work until a valid letter of suitability is on file as well as MSDH 121 form. 1 staff was not present during inspection visit, other staff was asked to leave. Licensing official provided technical assistance to designee. Designee called director on the phone and explained to the director the requirements needed to complete staff background check before starting employment and the facility has gone four months without completing fire/disaster drills. Per the designee, the staff roster will be updated by the end of today and a fire/disaster drills will be completed and documented by the end of the week (2/10/2023).

**Person Responsible:** Director    **Date for Completion:** 2/7/2023

### 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:** Appropriate surfacing 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)

## Plan of Correction

1. **POC:** Licensing official observed hole in fence, inadequate surfacing and black material showing through surfacing. Per the designee, she will inform the owner of the corrections that has to be made. Licensing official provided technical assistance explaining 6 inches of rubber mulch will be needed for surfacing as well as removal of the black material on playground.

**Person Responsible:** Owner **Date for Completion:** 2/28/2023

## Toddler Classroom Violations Cited

### 1 Year Olds - Classroom Number: 2

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)

### Toddler Classroom - Classroom Number: 2

## Preschool Classroom Violations Cited

### 3 Year Olds - Classroom Number: 1

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

## Legend

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

## Child Care Director Signature

A handwritten signature in black ink, appearing to read "Sarah Van der Vliet", written in a cursive style.

**MSDH Licensure Representative Signature**

*J. Adams*