

# **Child Care Facility Inspection Report**

PEARL RIVER DAY CARE

Inspection Date: 04/21/2022

License #: 0982

Annual/Mid Inspection

Director: JESSICA HENRY Inspector: Miski Brown

## **Program Administration Violations Cited**

1. **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 facility review classroom #1 toilet was in need of repair. A copy of the daily maintenance check list was provided for the licencing offical. A work order has been sent to traibal maintenance to repair the toilet. A follow-up inspection will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

2. **POC:** During the facility review the hot water in classroom# 2 was in need of repair. A copy of the maintenance checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

**Person Responsible:** Jesica Henry **Date for Completion:** 14

3. **POC:** During the facility review the hot water in classroom #2 in the was in need of repair. A copy of the maintenance checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

4. **POC:** During the facility review the hot water in classroom # 4 was in need of repair in the bathroom. A copy of the maintenance checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

5. **POC:** During the facility review the in classroom #4 the toilet was in need of repair. A copy of the maintence checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

6. **POC:** During the facility review the hot water in classroom # 5 was in need of repair. A copy of the maintenance checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

Person Responsible: Jessica Henry Date for Completion: 14

7. **POC:** During the facility review the toilet in classroom # 5 was in need of repair. A copy of the maintenace checklist was giving to the licencing offical. A work order request has been sent to tribal maintenance to repair the hot water. A follow-up will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

### **Kitchen Violations Cited**

- 1. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)
- 2. **Out of Compliance:** Children are barred access to kitchen. School age children may be allowed in kitchen but not during times when food is being cooked. (Rule 1.11.4 Page 55)

#### Plan of Correction

1. **POC:** During the facility review the cook was observed not wearing gloves. The director will having a meeting with the cooks to disuss the importance of wearing gloves while serving food. The director will send the licencing offical a copy of the meeting roster. A follow-up will be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

2. **POC:** During the facility review the licencing offical observed no dates on opened food. The director will have a meeting with the cook and send the licencing offical a copy of the meeting. A follow-upmwill be conducted in 14 days.

**Person Responsible:** Jessica Henry **Date for Completion:** 14

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

7 - Classroom Number: 7

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

8 - Classroom Number: 8

No violations cited

<u>Infant Classroom - Classroom Number: 8</u>

#### **Toddler Classroom Violations Cited**

room 2 - Classroom Number: 2

No violations cited

Toddler Classroom - Classroom Number: 2

<u>room 3 - Classroom Number: 3</u> No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

#### **Twos Classroom Violations Cited**

classroom 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

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

class room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

MMODE

**MSDH Licensure Representative Signature** 

MUM Brown