



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KIDZ 1ST LEVEL LEARNING CENTER

License #: 7112

Director: SELLENA HUNTER

Inspection Date: 07/19/2021

Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)
4. **COS:** 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:** Director printed current license and posted.
Person Responsible: Director **Date for Completion:** 7/14/21
2. **POC:** Director will have staff submit required fingerprint documents and fees to fingerprint department on 7/15/21. Director also remained in classroom with staff without a letter of suitability on file.
Person Responsible: Director **Date for Completion:** 7/15/21
3. **POC:** Director will submit alphabetical staff and student roster on 7/14/21. Director provided an app roster that was not in alphabetical order.
Person Responsible: Director **Date for Completion:** 7/14/21

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **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)
5. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
6. **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)
7. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** Director stated she will call building maintenance to come in and make the following corrections. - repair fence -cut bolts back two threads -trash will be removed -anthills will be treated -surfacing will be purchased and replenished throughout the playground area -overgrowth will be removed from under surfacing -equipment will be moved to 6 feet apart and bolted down. Equipment that is not secured will be bolted. -protruding bolts will be fixed
Person Responsible: Director **Date for Completion:** 7/30/21

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 3

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
4. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
5. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
6. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 And 4 Year Old - Classroom Number: 2

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

Preschool Classroom - Classroom Number: 2

1. **POC:** Director will replace light bulbs and provide shatterproof casing by 7/16/21. Director will post daily schedule 7/14/21.

School Age Room Violations Cited

School Age - Classroom Number: 1

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
4. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
5. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 1

1. **POC:** Director will replace light bulbs that are not working.
Person Responsible: Director **Date for Completion:** 7/19/21

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

