



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KINGSTON MONTESSORI

License #: 6799

Director: DR LIMMIE FLOWERS

Inspection Date: 07/11/2023

Annual/Mid Inspection

Inspector: Tera German

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 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)
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. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
5. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
6. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
7. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)

Plan of Correction

1. **POC:** 1. One staff with expired Letter of Suitability will go get fingerprinted. Staff shall not return to facility until a letter is on file at facility. Provider will send licensing official a copy once received. 2. Three children with missing 121 shall not return until a form is on file at facility. Provider will send licensing official a copy. 3. Four children with expired 121s will have an updated form on file at facility within 14 days July 31, 2023 4. Provider will have updated staff, children, and volunteer rosters Friday, July 14, 2023. 5. Volunteer that was present must have 121 on file. Volunteer shall not return until 121 is on file at facility. Volunteer was observed alone with four children. The cook did come in classroom afterwards. Provider will also have volunteer documents (sign in /out sheet, hours, and documentation of orientation. 6. Provider will have IEP in special needs child???s file Friday, July 14, 2023. 7. Provider will have staff???s applications, degrees, documentation of orientation in files. 8. Form 333 and menus will be sent in. 9.

Kitchen Violations Cited

1. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)
2. **Out of Compliance:** 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)

Plan of Correction

1. **POC:** 1. Soap dispenser will be refilled. 2. Opened packages will be labeled.
Person Responsible: Owner/Director **Date for Completion:** July 14, 2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **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)
3. **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)

Plan of Correction

1. **POC:** 1. Provider will have overgrowth removed from fence. 2. Chemicals/Bottles will be removed from shelf behind building. 3. Surfacing will be replenished.
Person Responsible: Owner/ Director **Date for Completion:** Friday July 14, 2023

Toddler Classroom Violations Cited

Ones And Twos - Classroom Number: 1

1. **Out of Compliance:** 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)
3. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 1

1. **POC:** 1. Thermometer will be placed on wall at child's height. 2. Daily schedule will be posted on wall. 3. Daily reports will be completed and given to parents.

Preschool Classroom Violations Cited

Preschool - Classroom Number: 3

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)

Preschool Classroom - Classroom Number: 3

1. **POC:** Thermometer will be placed on wall at child's height.

Person Responsible: Owner/Director **Date for Completion:** July 14, 2023

Legend

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

Child Care Director Signature

Lumina M. Flowers



MSDH Licensure Representative Signature

Lera Norman
Evergreen