

Child Care Facility Inspection Report

FUNTIME PRE-SCHOOL Inspection Date: 04/11/2023

License #: 5252 Follow-Up Inspection
Director: LESIA DANIEL Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** One student has expired MSDH 121. The one student with expired MSDH 121 must have a valid form on file at facility within 14 days. Provider will send licensing official a copy once they receive it (within the allotted 14 days May 4, 2023)

Person Responsible: Director **Date for Completion:** 14 Days May 4,2023

Toddler Classroom Violations Cited

Bears - Classroom Number: 7

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

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

1. **POC:** Room 7- Room was over room capacity by one child. Designee moved one child from Bears room and placed him in Giraffe's room. Therefore having Giraffe's number of students move up to 9 and Bears room now in compliance. Room 4 and 1- Ceiling tiles will be replaced. And provider will also have roof checked for leaks.

Person Responsible: Director **Date for Completion:** April 12, 2023

Llamas - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

<u>Toddler Classroom - Classroom Number: 1</u>

Turtles - Classroom Number: 4

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Toddler Classroom - Classroom Number: 4

Giraffes - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

Frogs - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Lions - Classroom Number: 8

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Twos Classroom - Classroom Number: 8

1. **POC:** Ceiling tiles will be replaced. And provider will also have roof checked for leaks. **Person Responsible:** Director **Date for Completion:** April 12, 2023

<u>Tigers - Classroom Number: 10</u>

No violations cited.

Twos Classroom - Classroom Number: 10

Cheetahs - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

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

No violations cited.

Twos Classroom - Classroom Number: 3

Flamingos - Classroom Number: 15

No violations cited.

Twos Classroom - Classroom Number: 15

Preschool Classroom Violations Cited

Monkeys - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

<u>Kangaroos - Classroom Number: 11</u> No violations cited.

Preschool Classroom - Classroom Number: 11

Zebras - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

<u>Caterpillars - Classroom Number: 13</u>

No violations cited.

Preschool Classroom - Classroom Number: 13

Elephants - Classroom Number: 14

No violations cited.

Preschool Classroom - Classroom Number: 14

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Camplination on

MSDH Licensure Representative Signature

Jora Doman Jorgalon Woods A Colles