



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE PRIVETTE SCHOOL

License #: 3848

Director: TAMMIE MCGRUDER

Inspection Date: 12/08/2022

Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

1. **COS:** 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:** During observation of the facility records, LO observed one staff without a Letter of Suitability in the classroom. No staff is allowed at the facility until an updated Letter of Suitability has been processed. Subchapter 5: Personnel Requirements Rule 1.5.2 (1) states in part, "Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit The director sent the staff home while LO was still in the facility until a valid Letter of Suitability has been processed. The director also called and scheduled an appointment at the fingerprint office for three staff members while LO was still in the facility. After supervisory review possible monetary penalty.
Person Responsible: Tammie McGruder **Date for Completion:** 12/08/2022
2. **POC:** During observation of the facility records LO observed 3 children and 4 caregivers that need updated form #121. The facility will have 14 days to submit updated form #121. The children cannot return to the facility until updated form #121 are received by the facility and placed in facility records.
Person Responsible: Tammie McGruder **Date for Completion:** 14 Days (12/22/2022)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** No hot dogs, corn dogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** During observation of the kitchen LO observed small chicken nuggets being served. Technical Assistance: LO will email the director a list of approved food options.

Person Responsible: Tammie McGruder **Date for Completion:** 12/8/2022

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground LO observed the playground is in need of additional surfacing. Per the director the facility is on a waiting list to have soft turf installed on the playground around January.

Person Responsible: Tammie McGruder **Date for Completion:** January 2023

Infant Classroom Violations Cited

Infant 1 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Infant 2 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

1. **POC:** During observation of the infant room, LO observed the diaper changing pad with torn spots in several areas of the pad. The director stated the diaper changing pad will be replaced tomorrow (12/09/2022).

Person Responsible: Tammie McGruder **Date for Completion:** 12/9/2022

Toddler Classroom Violations Cited

Creeper - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

1. **POC:** During observation of this classroom LO observed there was no wall thermometer on the wall. Per the director a wall thermometer will be purchased today and placed on the wall.

Person Responsible: Tammie McGruder **Date for Completion:** 12/09/2022

Twos Classroom Violations Cited

Two And Three Year Olds - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Younger Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Preschool - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

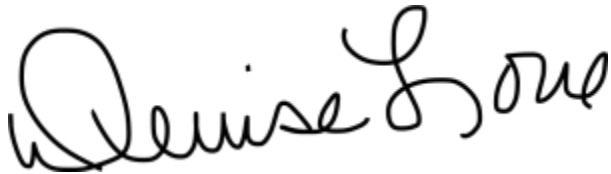
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "Jan" followed by a stylized flourish.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Denise L. Jones".