

Child Care Facility Inspection Report

Inspection Date: 09/14/2022

Annual/Mid Inspection

GWEN'S KINDERGARTEN & DAY CARE, INC.

License #: 0782

Director: GWEN PICKETT Inspector: Shundra Givens

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)

Plan of Correction

1. **POC:** The licensing official observed Tennille Elmore and Sandra Elmore letter of suitability expired. The licensing official explained that both staff members would have to leave the facility and not return until they have updated letters of suitability. The two year of class room was combined with the three year classroom, making Ms Parker have 11 children. Nancy Thomas came in to take over the one year old classroom for Nancy Thomas.

Person Responsible: Tennille Elmore And Sandra Vance
Date for Completion:

2. **POC:** The licensing official assisted with calling the fingerprint unit to get the facility ID and password. The licensing official also assisted Mrs. Elmore and Ms. Vance with completing the payment and the Docusign for the child abuse registry form. The payment and Docusign form was completed while the licensing official was presen at the facility.

Person Responsible: Tennille Elmore And Sandra Vance **Date for Completion:**

3. **POC:** This is the mid-year inspection.

Person Responsible: Date for Completion:

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Infant Classroom Violations Cited

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

- 1. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
- 2. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 5

1. **POC:** The licensing official observed blankets and pillows in cribs with sleeping infants. The licensing official informed of Regulation Rule 1.9.4. Tennille removed all blankets and pillows from infant cribs while the licensing official was present in the infant classroom.

Person Responsible: Tennille Elmore **Date for Completion:** September 13, 2022

2. **POC:** The licensing official observed infant sleeping in car seat inside crib. The licensing official reminded the director of Rule 1.10.9(7) of infants not sleeping in car seats or shared spaces. The infant was was removed from car seat while the licensing official was present in the infant classroom.

Person Responsible: Tennille Elmore **Date for Completion:** September 13, 2022

Toddler Classroom Violations Cited

One Year Old - Classroom Number: 2

1. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Old - Classroom Number: 4

- 1. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)
- 2. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Three And Four Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature