



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MONTESSORI SCHOOL OF TUPELO

License #: 6262

Director: TRACY COLEMAN

Inspection Date: 08/17/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

### Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
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:** The designee will submit current 121 form by due date. She will submit the licensing a copy via email to shenika.pratt@msdh.ms.gov.  
**Person Responsible:** Ana Moore **Date for Completion:** August 30th

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
2. **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:** The designee Ana will discuss deficiencies with director and have maintenance guys come out and tighten S-hooks to the width of a dime. This will be completed by due date. Upon completion designee will send pictures to the licensing at shenika.pratt@msdh.ms.gov.  
**Person Responsible:** Ana Moore **Date for Completion:** August 30th
2. **POC:** The designee Ana will discuss deficiencies with director and have lawn care guys come out and cut overgrowth off fencing areas. This will be completed by due date. Upon completion designee will send pictures to the licensing at shenika.pratt@msdh.ms.gov  
**Person Responsible:** Ana Moore **Date for Completion:** Aug. 30th

### **Toddler Classroom Violations Cited**

1's - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Ana Moore". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, likely belonging to the MSDH Licensure Representative. The signature is highly stylized and cursive, with several loops and flourishes.