

# **Child Care Facility Inspection Report**

KIDS STOP PRESCHOOL Inspection Date: 06/14/2023

License #: 7226

Annual/Mid Inspection

Director: TARYN TERRY

Inspector: Jemeria Davis

### **Program Administration Violations Cited**

- 1. **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)
- 2. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** Rule 1.6.3 (9)-Facility had no volunteer roster for the child care facility. The notebook shall contain an alphabetical roster of staff and volunteers. Along with the name, date-of-birth, the initial date of hire or volunteering must be given for cross-reference to individual personnel/volunteer files. Per the owner, the facility will create a volunteer roster immediately. Rule 1.6.3 (2)(3)-Facility had no updated staff student roster. Licensing official informed owner/director an alphabetical staff roster and children???s roster must be in the facility binder at all times and must match records on file (121 forms). Student roster must include full name and date of enrollment. Rule 1.6.3 (8)-Owner has notified the parents of the students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days. Date of completion: 7/4/2023

**Person Responsible:** Owner/Director **Date for Completion:** 6/14/2023

## **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** Appendix D-Playground Safety Standards-Licensing official observed the following on the playground area that will have to be corrected: 1.Remove overgrowth from fence 2.Paint tree stumps/roots

3. Paint rusted fence 4. Overgrowth on playground will be reviewed by supervisor (photo was taken)

**Person Responsible:** Owner/Director **Date for Completion:** 6/26/2023

#### **Toddler Classroom Violations Cited**

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

### **Twos Classroom Violations Cited**

2 Year Olds - Classroom Number: 3

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 3

1. **POC:** Rule 1.8.1 (1)-Licensing official observed (13) 2 year olds to 1 caregiver. This classroom was out of staff to child ratio by 1 student. The director was able to have another staff to assist in the classroom so that the facility will be in compliance. Rule 1.8.1 (2)-Staff stepped outside of the classroom to answer the door for licensing official leaving (13) 2 year olds unattended. Licensing official informed director to always bring all students with her when she has to answer the front door.

**Person Responsible:** Owner/Director **Date for Completion:** 6/14/2023

2 Year Olds - Classroom Number: 5

No violations cited

Twos Classroom - Classroom Number: 5

#### **Preschool Classroom Violations Cited**

4 Year Olds - Classroom Number: 9

No violations cited

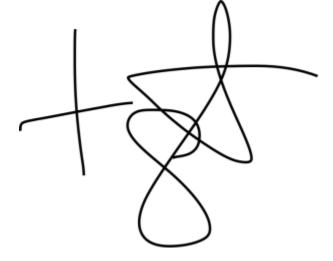
Preschool Classroom - Classroom Number: 9

### Legend

• COS: Corrected on Site

#### • POC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

