



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

CAMPUS KIDS ACADEMY

License #: 5963

Director: VALERIE MCDANIEL

Inspection Date: 02/28/2023

Annual/Mid Inspection

Inspector: Tina Thibaut

### 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)

#### Plan of Correction

1. **POC:** Observed 1 caregiver in room 2(Wanda Morrison) without a valid MS121. Director sent teacher home immediately and put another teacher in room. Director states that caregiver will have Mississippi 121 before returning to work.  
**Person Responsible:** Director    **Date for Completion:** Employee COS
2. **POC:** Observed 5 Mississippi 121's expired. Director states these will be in compliance by 3-14-23.  
**Person Responsible:** Director    **Date for Completion:** 3-14-23

### 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)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

## Plan of Correction

1. **POC:** Observed some type of meter not enclosed, creating a hazard for the children. Director states this will be corrected before the children use the playground and no later than 3-15-23. Observed metal poles serving no purpose and causing a hazard to the children. Director state this will be corrected before the children use the playground and no later than 3-15-23.

**Person Responsible:** Director    **Date for Completion:** 3-15-23

2. **POC:** Observed broken toys on playground. Director states these will be removed or replaced before children play on playground or no later than 3-15-23.

**Person Responsible:** Director    **Date for Completion:** 3-15-23

## **Toddler Classroom Violations Cited**

### Toddler - Classroom Number: 3

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
2. **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. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

### Toddler Classroom - Classroom Number: 3

1. **POC:** Observed some paint chipping places. . Director States this will be covered temporarily. Director states that this will be corrected by 3-28-23.

**Person Responsible:** Director    **Date for Completion:** 3-28-23

2. **POC:** Observed crib mattresses torn. Director took cribs out of room as all children are 1 year old.

**Person Responsible:** Director    **Date for Completion:** COS

## **Preschool Classroom Violations Cited**

### Pre K - 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)

### Preschool Classroom - Classroom Number: 1

1. **POC:** Observed areas of room wall paint chipping. Director states they will cover that temporarily until corrected. Director states this will be corrected by 3-28-23

**Person Responsible:** Director    **Date for Completion:** 3-28-23

### Preschool - Classroom Number: 2

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)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
3. **Out of Compliance:** 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. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

### Preschool Classroom - Classroom Number: 2

1. **POC:** Observed paint chipping from wall. Director states they will temporarily cover it until corrected. Director states it will be corrected no later than 3-15-23. Observed cots in poor repair and unusable. Director states new ones have already been ordered and are currently being delivered. Observed one of the handwashing sinks coming away from the wall. Director states they will not use until it is repaired, no later than 3-15-23.

**Person Responsible:** Director    **Date for Completion:** 3-15-23

### **School Age Room Violations Cited**

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

### **Legend**

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

### **Child Care Director Signature**



### **MSDH Licensure Representative Signature**

