

# **Child Care Facility Inspection Report**

KID'S LANDING CHILD CARE & LEARNING CENTER

License #: 1188 Annual/Mid Inspection
Director: LALLIE WREN Inspector: Shenika Pratt

Inspection Date: 08/17/2021

## **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:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

#### Plan of Correction

1. **POC:** The director will submit updated 121 to the licensing by due date. Upon receiving a copy will be submitted to shenika.pratt@msdh.ms.gov.

**Person Responsible:** Lallie Wren **Date for Completion:** Aug. 30th

2. **POC:** The director will update the transportation policy and ensure curbside pickup and drop off only. This will be completed by the requested due date. The director will submit a copy of transportation policy to shenika. pratt@msdh.ms.gov.

**Person Responsible:** Lallie Wren **Date for Completion:** Aug. 30th

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### **Infant Classroom Violations Cited**

<u>Infants - Classroom Number: 1</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

<u>Infants - Classroom Number: 2</u>

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)

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** The director will order additional T straps to ensure safety. Upon correcting the deficiency the director will take pictures and send to the licensing.

Person Responsible: Lallie Wren Date for Completion: Aug. 30th

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

<u>Toddlers - Classroom Number: 3</u>

No violations cited.

Toddler Classroom - Classroom Number: 3

#### Twos Classroom Violations Cited

Two's - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Two's - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

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

Three's - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Four's - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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