



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MY CASA DE MONTESSORI

License #: 6306

Director: KELLY WARREN

Inspection Date: 10/08/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

1 - Classroom Number: 1

1. **Out of Compliance:** Any pets or animals present are in good health, show no evidence of carrying disease, and appear as a friendly companion for children. Dogs and cats are immunized and maintained on a flea, tick, and worm control program. (Rule 1.12.6 Page 66)

Twos Classroom - Classroom Number: 1

1. **POC:** The director will be responsible for getting the immunization record on rabbit to assure compliance. This will be done within requested timeframe of request date. To prevent from future reoccurrence facility

will conduct a yearly check up.

Person Responsible: Kelly Warren **Date for Completion:** Oct. 15th

Preschool Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4 - Classroom Number: 4

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 4

1. **POC:** The director will order tubes for lights or replace light shield to assure compliance. This will be completed by requested due date. Upon completion pictures will be sent to the licensing via email at shenika.pratt@msdh.ms.gov.

Person Responsible: Kelly Warren **Date for Completion:** Oct. 15th

2 - Classroom Number: 2

No violations cited.

Preschool 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 "Kelly Warren". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Shirley