

Child Care Facility Inspection Report

HANGING MOSS PRESCHOOL License #: 1404 Director: PHELISA SMITH PITTMAN Inspection Date: 04/20/2022 Annual/Mid Inspection Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

Plan of Correction

- 1. POC: During observation LO observed menus dated November 2021 posted. Person Responsible: Johnnie Johnson Date for Completion: 7 Days (4/26/2022)
- 2. **POC:** During observation there were 2 children with expired and 2 children with no form #121. The director will have 14 to submit updated forms.

Person Responsible: Phelisa Pittman **Date for Completion:** 14 Days (5/3/2022)

- POC: The director will submit the fire/disaster drills for the current license period. The director will also submit staff 15 contact hours before license expires by June 15, 2022.
 Person Responsible: Phelisa Pittman Date for Completion: June 15, 2022
- 4. POC: During observation LO observed 6 staff with expired Letters of Suitability. The facility has until June 30, 2022 to be in compliance of the regulations.
 Person Responsible: Phelisa Pittman Date for Completion: 6/30/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

<u>One-year-olds - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

1. **POC:** During observation of this classroom there was no wall thermometer in the classroom. **Person Responsible:** Phelisa Pittman And Johnnie Johnson **Date for Completion:**

Twos Classroom Violations Cited

<u>Two-year-olds - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>Three-Four Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

1. **POC:** During observation of this classroom there was no wall thermometer in the room. **Person Responsible:** Phelisa Pittman And Johnnie Johnson **Date for Completion:**

<u>Four-Five-year-olds - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

