



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WINDY'S CHILDCARE ACADEMY

License #: 7581

Director: TRACEY STACY

Inspection Date: 03/09/2023

Annual/Mid Inspection

Inspector: Anna Walters

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** A teacher was alone with children with an expired Letter of Suitability. Ms. Stacey sent the teacher home. She will not be allowed to return until she has valid LOS. Ms. Tracey will check LOS monthly to insure that LOS's are in compliance.

Person Responsible: Tracey Stacey **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

One's - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Two's - 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:** Teachers from Classroom 3 and 4 combined classes to go onto the playground . The teacher for Classroom 3 was alone on the playground with all 17 children (youngest being 2 years-old)(Staff to child ratio for 2 year-olds: 12 to 1 Rule 1.8.2 (1)). The other teacher was inside the building. The teacher was over ratio by 5 children on the playground. The teacher returned to the playground. Ms. Stacy stated that she will have a staff meeting regarding teachers staying with their class and maintaining ratio.

Person Responsible: Tracy Stacy **Date for Completion:** Immediately

Preschool Classroom Violations Cited

Preschool - Classroom Number: 4

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

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

