

Child Care Facility Inspection Report

Inspection Date: 02/21/2023

PREP COMPANY TUTORIAL SCHOOL, INC.

License #: 0461 Annual/Mid Inspection
Director: EULONDA GARRY Inspector: Denise Love

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:** During observation of facility records, LO observed 2 children with no form #121. The two children are not allowed to come back to the facility until updated form #121 are received. The facility have 14 days to submit updated form #121 to LO.

Person Responsible: Eulonda Garry **Date for Completion:** 14 Days (03/07/2023)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

- 1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
- 2. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

3. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** During observation of the playground LO observed several broken tree branches on the ground. The facility has 3 days to have the broken branches picked up off the playground.

Person Responsible: Eulonda Garry **Date for Completion:** 3 Days (02/24/2023)

2. **POC:** During observation of the playground LO observed the S-hooks on the swing to be wider than a dime. Recommendation to either close the gap on the S-hooks or replace the S-hooks with the swing clamps. The director stated it should be fixed within 14 days (03/07/2023).

Person Responsible: Eulonda Garry **Date for Completion:** 14 Days (03/07/2023)

Toddler Classroom Violations Cited

One-Two Year Olds - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

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Child Care Director Signature

Denise Lone

MSDH Licensure Representative Signature