



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CORNERSTONE PRESCHOOL AND NURSERY

License #: 1562

Director: SHELINA HUMPHREYS

Inspection Date: 02/06/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

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:** 1. License official observed while reviewing records 11 students with expired 121 forms, and three student with missing 121 forms. Director has 14 days to get all updated 121 forms submitted to the license official, if updated forms are no submitted within the 14 days, a possible monetary penalty will be assessed. Students with missing 121 forms should not return to school until updated copy is on file at the facility. 2. Licenses official observed no updated student roster or staff roster. Director wrote out a staff roster, on the student roster names were not updated or in alphabetical order. LO provided technical assistance by explaining to the director that an updated alphabetical roster for students and staff roster must be available for license official at all times.

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Toddler - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two/three - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Two - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three/Four - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Fours/Five - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Harry Ly