



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NINO CREATIVE LEARNING CHILDCARE CENTER

License #: 4948

Director: ANGELA DAVIS

Inspection Date: 12/08/2021

Annual/Mid Inspection

Inspector: Miski Brown

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
 - need fire form
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
 - Two Staff need letters of suitability
3. **In Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
 - Staff need to turn in the reminder contact hours
4. **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)
5. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
6. **Out of Compliance:** All drivers are appropriately licensed. (Rule 1.15.2 Page 75)
7. **Out of Compliance:** All vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)
8. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** During the facility review 2 teachers were found with expired letters of suitability. Staff with expired letters of suitability can not be left alone with children. The staff were not present at the facility. Please submit to MSDH finger printing. Please submit letters of Suitability to your licensing official within 14 days. TA was provided with the director/ owner on expired letters of suitability. A review of the rule was conducted with the director/ owner to ensure completion for compliance.

Person Responsible: Dwayne Davis **Date for Completion:** 14

2. **POC:** During the facility review the toilets were in need of repair in classrooms # 1, 4, and 3. A plumber was called in immediately to repair the toilet in classroom # 4. There was not enough operational toilets in the facility. A maintenance policy will be put into place to ensure compliance. A follow-up inspection was conducted within 14 days.
Person Responsible: Dwayne Davis **Date for Completion:** 14
3. **POC:** During the facility review 2 children were found with no 121 forms. Children without 121 forms can not be at the facility. Please submit 121 forms to licensing official within 14 days. A review of the rule was conducted with the director to ensure compliance.
Person Responsible: Dwayne Davis **Date for Completion:** 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there a minimum of 2.5 hours and a maximum of 4 hours in between meals and snacks?
2. **Out of Compliance:** No hot dogs, corn dogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** The director/owner will be responsible for ensuring that meals are served at least every 2.5 hours. During the facility review lunch was observed being served after 12:00. Technical assistance was provided with the director on serving lunch on time.
Person Responsible: Dwayne Davis **Date for Completion:** 14
2. **POC:** During the facility review the licensing official observed sausage and biscuit in the refrigerator. The director/owner will be responsible for ensuring that sausage and biscuits are not being served. Technical assistance was observed with the director/owner on alternative items that can be served for breakfast such as ham and biscuits. A follow up will be conducted in 14 days.
Person Responsible: Dwayne Davis **Date for Completion:** 14

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Class room 6 - Classroom Number: 6

1. : Room Capacity
 - Raheem Warren /Delma Rushing
2. **Out of Compliance:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)

Infant Classroom - Classroom Number: 6

1. **POC:** During the facility review the licensing official observed no feeding schedule in the infant classroom. Technical assistance was provided on the importance of having a feeding schedule. Each individual infant

should eat on their own individual schedule. This schedule should be written by parents. A review of rule 1.16.3 will be reviewed with all staff during a staff meeting. Please send a roster to the licensing official from the meeting. A follow-up will be conducted in 14 days.

Person Responsible: Dwayne Davis **Date for Completion:** 14

class room #7 - Classroom Number: 7

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
 - Angela Davis
2. **Out of Compliance:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)

Infant Classroom - Classroom Number: 7

1. **POC:** During the facility review the licence official observed class room # 7 out of ratio. There was 9 children in class room # 7 . Class room # 7 youngest child was an infant. The ratio for infants is 1:5 . Classroom #7 was out of ratio by 4 children. . The director/ owner will be responsible for ensuring that all classrooms are in ratio at all times. A review of rule 1.8.1 will be conducted with all staff. This violation was corrected by a staff member being called into the facility .A follow-up inspection will be conducted in 14 days.

Person Responsible: Dwayne Davis **Date for Completion:** 14

Toddler Classroom Violations Cited

class room 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Class room 3 - Classroom Number: 3

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 3

class room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

class room 5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

class room 1 - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 1

1. **POC:** During the facility review the licensing official observed classroom # 1 over capacity by 1. There was 11 children in classroom # 1. The capacity for classroom # 1 is 10 children. The director/ owner will be responsible for ensuring all classrooms are in compliance. This was corrected by moving one child to another classroom. A follow-up will be conducted in 14 days.

Person Responsible: Dwayne Davis **Date for Completion:** 14

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Dwayne Davis". The signature is fluid and cursive, with the first name being more prominent.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "M. Be". The signature is cursive and somewhat stylized.