



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FIRST CLASS ACADEMY

License #: 7552

Director: JACQUELINE MCNEALY

Inspection Date: 12/16/2021

Annual/Mid Inspection

Inspector: LeKesha Sandifer

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:** Letter of Suitability-based on observations during record review the facility failed to conduct background check on 1 employee. This employee was alone providing care to the children in room 1. This was corrected by switching staff with kitchen staff with valid LOS. Owner was told staff could not return until a valid LOS is on file. Owner will responsible for ensuring compliance at all times.

Person Responsible: Owner **Date for Completion:** 12/14/21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

1-2 Year - Classroom Number: 1

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 & 4 Year Old - Classroom Number: 3

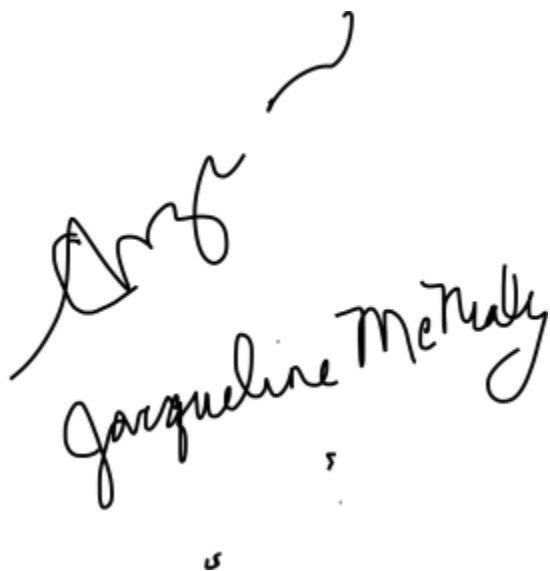
No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature



Handwritten signature of Jacqueline McNulty in cursive script.

MSDH Licensure Representative Signature



Handwritten signature of LeKeshia Sandoz in cursive script.