



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CHANGING LIVES DAY CARE

License #: 6156

Director: SHERYL TRAYLOR

Inspection Date: 02/17/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

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 review of records licensing official observed six children and two staff that need update 121 form. The facility must have an update 121 on file by March 04, 2022. Once received send a copy to LO .
Person Responsible: Director **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

4. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Licensing Official observed broken fence, work order has been submitted to repair the fence gate. Concrete footing must be at least six inches below ground surfacing. Facility failed to maintain compliance fall zone surfacing surrounding slide equipment structure..

Person Responsible: Director **Date for Completion:** 30 Days

Infant Classroom Violations Cited

Infant - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

Ones - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Three/four - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

School - Classroom Number: 9

No violations cited.

School Age Room - Classroom Number: 9

Legend

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

Child Care Director Signature

Sheryl Trapp

MSDH Licensure Representative Signature

Thelma Shoggy