

Child Care Facility Inspection Report

NORTH MISSISSIPPI MEDICAL CTR. CHILD CARE License #: 0897 Director: CHERYL WHEELER Inspection Date: 02/15/2022 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

POC: licensing official observed six children missing current MSDH Immunization 121 form. Please submit within the next 14 days .
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:** Appropriate surfing 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

POC: licensing official observed rubber surface with holes and cracks in high traffic areas. Facility have 60 days to repairs. Director Ms. Wheeler will submit a Plan of Correction for the repair within 5 days.
Person Responsible: Director Date for Completion: 60 Days

Infant Classroom Violations Cited

Infant 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Infant 2 - Classroom Number: 2 No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

<u>Ones - Classroom Number: 1</u> No violations cited.

Toddler Classroom - Classroom Number: 1

<u>Ones - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

<u>Twos - Classroom Number: 11</u> No violations cited.

Twos Classroom - Classroom Number: 11

<u>Twos - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

<u>Three - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

Four - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Four - Classroom Number: 9 No violations cited.

Preschool Classroom - Classroom Number: 9

School Age Room Violations Cited

<u>School age - Classroom Number: 14</u> No violations cited.

School Age Room - Classroom Number: 14

Legend

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

Child Care Director Signature

heid Wheeler

MSDH Licensure Representative Signature

Thelma Shegod