



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

DESTINEY'S DAY CARE INC.

License #: 6810

Director: DEBORAH HOLMES

Inspection Date: 08/10/2023

Annual/Mid Inspection

Inspector: Paulette Elliott

### 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:** Rule 1.6.3 (8) states in part, "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one (1) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance of record deficiencies will Mrs. Deborah Holmes, Operator/Director. Compliance due for completion by 08/24/2023.

**Person Responsible:** Deborah Holmes **Date for Completion:** Due By 08/24/2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **COS:** An approved menu posted in the food preparation area.

### Playground Violations Cited

No violations cited.

## **Infant Classroom Violations Cited**

RM 3 (INFANT/TODDLER) - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

## **Twos Classroom Violations Cited**

RM 5 (2YRS.) Temporary Classroom Assigned - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

## **Preschool Classroom Violations Cited**

RM 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

## **Legend**

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

## **Child Care Director Signature**



## **MSDH Licensure Representative Signature**

