



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

CHILDREN EDUCATION STATION DAYCARE LEARNING CENTER

Inspection Date: 08/07/2023

License #: 7180

Annual/Mid Inspection

Director: LILLIAN PORTER L

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** All children in facility are supervised and not left unattended. (Rule 1.8.1 (2))
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
4. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

### Plan of Correction

1. **POC:** Director will have staff to get updated MSDH 121 within 14 days and send in to the licensing official. The one staff in the ones classroom is a volunteer. The facility failed to have a MSDH 121 on file for the volunteer. And the volunteer was left alone with three children. This was corrected when designee went in classroom with volunteer. Volunteer shall not return to facility until a valid 121 is on file at facility. Facility also failed to have sign in sheet, roster, and documentation of one hour orientation on file for volunteer. Facility will have those items on file by August 11, 2023 2. While sitting downstairs in after-school classroom, Licensing official observed the staff assigned to the class walk downstairs to kitchen. Licensing official walked upstairs to observe classrooms and asked who was watching the classroom while the staff was downstairs, and the Owner/Director stated she was watching both classrooms. Licensing official informed director/owner staff can not be responsible for two classrooms at the same time Rule 1.8.2 (5) Licensing official asked person in classroom with infant and ones for her name and the individual stated her name. The licensing official witnessed designee shaking her head saying No, you're \_\_\_\_\_. The staff said no my name is \_\_\_\_\_. The designee was telling her to be untruthful about her identity. The facility did not have any required documents for this individual therefore, their intentions were to pass her off as another staff that was on file. Licensing official spoke with designee and owner/director about this type of behavior.

**Person Responsible:** Director **Date for Completion:** August 7-11, 2023

### Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

### Plan of Correction

1. **POC:** Licensing official observed outdated milk in refrigerator and some cartons were on the table in kitchen area. Designee discarded milk. Owner stated designee reuses the jug and pours milk from cartons and puts in the jug. The licensing official informed owner/director this was unacceptable and to discontinue doing this. opened packages were not labeled/dated. This will be corrected today 8/7/2023

**Person Responsible:** Owner/Director **Date for Completion:** 8/7/2023

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** An approved menu posted in the food preparation area.
2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)
3. **Out of Compliance:** Milk is served at breakfast, lunch, and dinner.

### Plan of Correction

1. **POC:** Facility is not following menus. There are no substitutions notated on menus. Milk is not being served at meals. Owner will be sure to make substitutions on menus and also have milk at facility for all meals.

**Person Responsible:** Owner/Diretor **Date for Completion:** 8/7/2023

## **Playground Violations Cited**

No violations cited.

## **Toddler Classroom Violations Cited**

### Ones - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

### Toddler Classroom - Classroom Number: 2

1. **POC:** 1. One child was observed sitting in highchair and was not eating. Staff was informed high chairs shall only be used for eating. 2. While sitting downstairs in after-school classroom, Licensing official observed the staff assigned to the class walk downstairs to kitchen. Licensing official walked upstairs to observe classrooms and asked who was watching the classroom while the staff was downstairs, and the Owner/Director stated she was watching both classrooms. Licensing official informed director/owner staff can not be responsible for two classrooms at the same time Rule 1.8.2 (5) 3. The one staff in the classroom is a volunteer. The facility failed to have a MSDH 121 on file for the volunteer. And the volunteer was left alone with three children. This was corrected when designee went in classroom with volunteer. Volunteer shall not return to faciity until a valid 121 is on file at facility. Facility also failed to have sign in sheet, roster, and documentation of one hour orientation on file for volunteer. Facility will have those items

**Person Responsible:** Owner/Director **Date for Completion:** August 7, 2023

## **Twos Classroom Violations Cited**

### Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

Afterschool - Classroom Number: 5

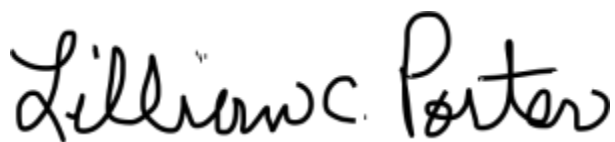
No violations cited.

School Age Room - Classroom Number: 5

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Lillian C. Porter". The script is cursive and fluid.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, identical to the one above, reading "Lillian C. Porter". It is written in a cursive style.