



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MISSISSIPPI KIDS EDUCATION ACADEMY

License #: 2646

Director: KATRINA MARSHALL

Inspection Date: 06/02/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

### Program Administration Violations Cited

1. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **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:** An updated staff and children roster shall be keep on file in the facility binder. A copy shall be provided to licensing official at each visit.  
**Person Responsible:** Owner/Director    **Date for Completion:** 6/9/23

### Kitchen Violations Cited

No violations cited.

### 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. **COS:** The correct number of components is present at the meal and/or snack.

#### Plan of Correction

1. **POC:** Licensing official observed menus not approved. The director agreed to re-submit menus by 6/9/23 on the new menu form. Menu substitutes must come from items listed on menu chips are not be served at anytime.  
**Person Responsible:** Owner/Director    **Date for Completion:** 6/9/2023

# 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:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

## Plan of Correction

1. **POC:** licensing official observed large gap in fence/gate. Children should not be taken out on the playground until corrections have been made. Surfacing border-licensing official observed nails loose on wooden border that needs repaired before children return on playground. Overgrowth on playground fence needs to be removed and treated.

**Person Responsible:** Owner    **Date for Completion:** 6/9/23

## Infant Classroom Violations Cited

### Infant - Classroom Number: 4

1. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)

### Infant Classroom - Classroom Number: 4

1. **POC:** licensing official observed items in front of the doorway and exit door. TA was provided on 3/3/23 inspection.

**Person Responsible:** Owner    **Date for Completion:** 6/2/23

## Toddler Classroom Violations Cited

### 1-2 Year - Classroom Number: 3

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: 3

## Preschool Classroom Violations Cited

### 3-4 Year - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)
3. **Out of Compliance:** Preschool children are not mixed with school age children in any single area during normal classroom, playground or water activities. (Rule 1.8.2 (3))

### Preschool Classroom - Classroom Number: 1

1. **POC:** Staff to child ratio-Based on observation the facility failed to maintain the correct staff to child ratio. There were 18 children present ages 3 year old-school age alone with 1 caregiver. The staff to child ratio for 3 year old is 1;14 this resulted in the classroom being over staff to child ratio by 4. This was corrected by calling additional staff to the facility. The director will be responsible for ensuring compliance at all times TA was provided Licensing official observed 5 children ages 3-5 year old combined in the classroom with

13 school-age children this was corrected when additional staff arrived at the facility.

**Person Responsible:** Owner    **Date for Completion:** 6/2/23

### Legend

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

### Child Care Director Signature

A handwritten signature in black ink, appearing to read "K. M. (M) D.D.", written vertically.

### MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "LeKisha Sany", written horizontally.