



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FIRST UNITED METHODIST CHURCH DAY CARE

License #: 0975

Director: CARLA CALDWELL

Inspection Date: 12/17/2021

Annual/Mid Inspection

Inspector: Miski Brown

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During the record review 3 staff were found with no 121 form. Staff with no 121 form can not be at the facility. Please submit to the license official with -in 14 days. During the record review 3 children were observed without an up-to date 121 forms. Children without an up-to-date 121 form can not attend the facility . Please submit to license official with-in 14 days. During the record review 2 children were found with no 121 form. Children with no 121 form can not attend the facility. Technical Assistance was provided on a system for parents to submit the 121 forms to help stay in compliance with MSDH regulations.

Person Responsible: Carla Davis **Date for Completion:** 14

2. **POC:** During the facility review a light was out in the infant class room. The director/ owner will be responsible for ensuring that the light is repaired. A maintenance policy will be put into place to ensure compliance. Please submit to the license official with-in 14 days. A review of rule 1.11.9. was conducted with the director. A follow-up will be conducted with-in 14 days.

Person Responsible: Carla Davis **Date for Completion:** 14

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During the facility review the license official observed a need for surfacing on the playground. The director will put a policy in place to ensure that all maintenance will be done in a timely manner. The director is going to call the maintenance person to come in and put the mulch on the playground. A review of rule

Person Responsible: Carla Davis **Date for Completion:** 30

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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:** During the facility review the license official observed the play ground in need of mulch. The director /owner will be responsible for ensuring that the playground is in compliance with Appendix D 2. 4 & 2.5.. Surfacing must be at least 9 inches. The director/ owner will develop a maintenance policy to ensure compliance. The director will call David Bailey lawn service to correct the violation.. Please send the policy to the license official with-in 14 days.

Person Responsible: Carla Davis **Date for Completion:** 30

Infant Classroom Violations Cited

Class room #7 - Classroom Number: 7

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Rest time is individualized to meet each child's unique sleeping patterns. (Rule 1.9.4 Page 41)

Infant Classroom - Classroom Number: 7

1. **POC:** During the facility review the license official observed a child in bed with the child not being asleep. The children were crying constantly indicating that the children could not sleep on their own individual schedules. TA was provided with the director on the importance of using the child's individual schedules. Children should be able to sleep on demand. A staff meeting will be conducted to ensure rule 1.9.4 is in compliance with the MSDH regulations. Please send a copy of the staff roster to the licensing official within 14 days.

Person Responsible: Carla Davis **Date for Completion:** 14

Toddler Classroom Violations Cited

Room 6 - Classroom Number: 6

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

18 A - Classroom Number: 18

No violations cited.

Twos Classroom - Classroom Number: 18

18 C - Classroom Number: 18

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Twos Classroom - Classroom Number: 18

Preschool Classroom Violations Cited

class room #12 - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

Class room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

1. **POC:** During the facility review the rugs in classrooms number # 4 upstairs and classroom # 18 c rugs need to be cleaned. The rugs had stains. The director/owner will develop a maintenance check list to ensure compliance. Please send to the license official within 14 days.

Person Responsible: carla Davis **Date for Completion:** 14

Class room # 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

