



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MISSISSIPPI KIDS EDUCATION ACADEMY

License #: 2646

Director: KATRINA MARSHALL

Inspection Date: 05/25/2022

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 staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **COS:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
4. **COS:** 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)
5. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** All staff have a valid letter of suitability-Licensing official observed 2 volunteer alone in separate classrooms providing unsupervised care to the children. P.O.C-Owner agreed to ensure that the 2 volunteer are not left alone in the classrooms with the children. It was explained that a notebook must be kept with each volunteer signing in and out of the facility. This was corrected on site classroom 2 teacher returned from lunch and classroom 3 children where moved in the classroom 2 with one of the volunteers. One volunteer left the facility.

Person Responsible: Owner **Date for Completion:** 2/24/22

Kitchen Violations Cited

1. **Out of Compliance:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))
2. **Out of Compliance:** Proper cold holding temperature (41°F or lower). (FC 3-501.16)

Plan of Correction

1. **POC:** Food separated-Licensing official observed eggs on top and middle shelf in refrigerator. Proper cold temperature-Licensing official observed no thermometers present in refrigerator, freezer, or milk cooler. Owner agreed to purchase thermometers at end of the day.
Person Responsible: Owner **Date for Completion:** 5/25/22

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:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** Substitutions-licensing official observed center serving fried chicken to the children. Owner agreed not fry chicken in the facility. D.O.C 5/25/22. Approved menus-Center menus are not approved. Menus were returned to facility on 2-25-22 facility has until 5-27-22 to submit the menus to licensing official. Inappropriate food-licensing official observed sausage pizza, sausage links and sausage patties in freezer. P.O.C-owner agreed to take items home and will not purchase items again.
Person Responsible: Owner **Date for Completion:** 5-27-22

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 4

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** 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: 4

Twos Classroom Violations Cited

2-3 Year - Classroom Number: 5

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 5

1. **POC:** Daily Schedule- Daily schedule was not posted. Thermometer-no thermometer on interior wall. Owner agreed to purchase thermometers at the end of the day and post schedule. Same deficiency was

noted on 11-16-21. (thermometers)

Person Responsible: Owner **Date for Completion:** 5/25/22

Preschool Classroom Violations Cited

4-5 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

6-13 Year - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Kathina Marshall". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Lekisha Sandif". The script is cursive and fluid.