



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FUMC CHILD DEVELOPMENT CENTER

License #: 1599

Director: BARBARA FOSTER

Inspection Date: 02/07/2022

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **COS:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
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:** Based on record review, the facility failed to maintain compliance on staff letters of suitability. Record review revealed, two student workers without a letter of suitability. Due to the age of each an parent affidavit must be completed when submitting fingerprints for processing. Neither student worker was left unattended with children. Person responsible for compliance will be Barbara Foster. Compliance due by 04/07/2022.
Person Responsible: Barbara Foster **Date for Completion:** Due By 04/07/2022
2. **POC:** Based on record review, the facility failed to maintain compliance on MSDH Form 121's for staff and children. Record review revealed, one staff and one child lacked and/or due to be updated on MSDH Form 121. Person responsible for compliance will be Barbara Foster. Compliance due by 02/21/2022.
Person Responsible: Barbara Foster **Date for Completion:** Due By 02/21/2022

Kitchen Violations Cited

1. **COS:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** Based on records review and tour of the facility; this facility failed to maintain compliance with having a certified food service manager on-site. Dr. Foster has stated that the food manager assigned is no longer employed. This provider is attempting to register online for the Tummy Safe course. Person responsible for compliance of this record deficiency will be Barbara Foster. Compliance due by

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

111 - Classroom Number: 111

No violations cited.

Infant Classroom - Classroom Number: 111

Toddler Classroom Violations Cited

114 - Classroom Number: 114

No violations cited.

Toddler Classroom - Classroom Number: 114

112 - Classroom Number: 112

No violations cited.

Toddler Classroom - Classroom Number: 112

Twos Classroom Violations Cited

115 - Classroom Number: 115

No violations cited.

Twos Classroom - Classroom Number: 115

113 - Classroom Number: 113

No violations cited.

Twos Classroom - Classroom Number: 113

Preschool Classroom Violations Cited

116 - Classroom Number: 116

No violations cited.

Preschool Classroom - Classroom Number: 116

School Age Room Violations Cited

100 - Classroom Number: 100

No violations cited.

School Age Room - Classroom Number: 100

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "B. A. Foster". The letters are cursive and fluid, with a large initial "B" and "A".

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Pamela Zucchi". The signature is written in a cursive style, with the first name "Pamela" and last name "Zucchi" clearly legible.