



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

KIDS KASTLE

License #: 0390

Director: DEBRA HARMON

Inspection Date: 06/27/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

### Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))
3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
4. **Out of Compliance:** Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
5. **Out of Compliance:** A first aid supply is kept on-site and is easily accessible to employees, but inaccessible to children. If children are transported, all vehicles are equipped with a first aid kit (see Rule 1.12.5 for recommended first aid kit supplies). (Rule 1.12.5 Page 65)
6. **Out of Compliance:** Facility has hot and cold water at all hand washing stations. Hot water does not exceed 120 degrees Fahrenheit. (Rule 1.11.5 (4))

### Plan of Correction

1. **POC:** POC: No children are presently enrolled at the facility. The owner is maintaining the child care license for the purpose of future enrollment.

**Person Responsible:** Director    **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

#### Plan of Correction

1. **POC:** Based on tour of the facility outdoor playground; the licensing official observed tree limbs on playground fence. Due date for compliance follow-up 07-27-2023  
**Person Responsible:** Director    **Date for Completion:** 30 Days

### **Infant Classroom Violations Cited**

#### Infant - Classroom Number: 2

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)
2. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

#### Infant Classroom - Classroom Number: 2

1. **POC:** Based on tour of the facility, the licensing official observed damaged ceiling with watermarks. Person responsible for maintaining compliance on buildings and grounds deficiencies will be Ms Debra Harmon by July 27, 2023.  
**Person Responsible:** Director    **Date for Completion:** 30 Days

### **Preschool Classroom Violations Cited**

#### Preschool - Classroom Number: 4

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

#### Preschool Classroom - Classroom Number: 4

1. **POC:** Based on tour of the facility, the licensing official observed damaged ceiling. Person responsible for maintaining compliance on buildings and grounds deficiencies will be Ms. Debra Harmon, Director/Operator. Compliance due for completion by 07/27/23  
**Person Responsible:** Director    **Date for Completion:** 30 days

#### Preschool - Classroom Number: 5

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)

#### Preschool Classroom - Classroom Number: 5

1. **POC:** Based on tour of the facility, the licensing official observed damaged ceiling . The ceiling has collapse . Person responsible for maintaining compliance on buildings and grounds deficiencies will be Ms. Debra Harmon Director/Operator. Compliance due for completion by 7/27/23  
**Person Responsible:** Director    **Date for Completion:** 30 days

### **Legend**

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

### **Child Care Director Signature**

Randy Wint

### **MSDH Licensure Representative Signature**

Thelma Shapry