



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FLORENCE FIRST DAYCARE

License #: 7715

Director: ANGELICA KILLINGSWORTH

Inspection Date: 08/23/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** All children in facility are supervised and not left unattended. (Rule 1.8.1 (2))
2. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))
3. **Out of Compliance:** 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. **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)
5. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
6. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
7. **COS:** Facility has hot and cold water at all hand washing stations. Hot water does not exceed 120 degrees Fahrenheit. (Rule 1.11.5 (4))
8. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Plan of Correction

1. **POC:** Rule 1.8.1 (2)-Licensing officials observed student walk out of classroom alone and run towards the front of the building. Licensing officials also observe staff coming behind student to get him. Licensing official informed director students are never allowed to be left unattended at any time. More technical assistance will be provided between supervisor, licensing official and owner. Director stated an updated student roster will be submitted by 8/24/2023; owner will remove clutter in hallway in case of emergencies (if facility has to evacuate building) by 8/24/2023; owner will submit all staff development hours before 10/31/2023, which should include staff development hours related to students special needs; owner will submit and place a copy of all staff qualifications (diploma or degree) by 8/24/2023; all students must have

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
4. **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:** Per the director, the following will be corrected by the end of today: hole will be filled in. Lock on fence was removed during inspection visit. Director stated the some of the weeds had been treated. All weeds must be treated and removed immediately. Date of completion: 8/24/2023 Director stated the fencing company was contacted after inspection visit on 7/26/2023. But the facility does not have a date of completion for replenishing surfacing as of today due to the business not having surfacing at this time. All toys that are broken, missing parts, must be removed immediately. Date of completion: 8/24/2023
Person Responsible: Owner/Director **Date for Completion:** 8/23/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 6

1. **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)
2. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
3. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 6

1. **POC:** Per the director, the facility has extra fitted sheets on hand to go on mattresses in infant crib; labels will be printed with students names for cribs by the end of today.

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 3

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

School Age - Classroom Number: 1

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:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) 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)

School Age Room - Classroom Number: 1

1. **POC:** Per the director, chipped paint on classroom wall will be fixed by 8/24/2023; thermometers will be posted on classroom walls in room #1, #2, #3 and #6 by the end of today; hole in wall and ceiling in classroom #1 will be repaired by 8/24/2023; sink pipes will be covered by the end of today in classrooms #1 and #3

Person Responsible: Owner/director **Date for Completion:** 8/23/2023

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

G. Adams
E. Jenkins
J. Hermon