



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

GRACE COMMUNITY SCHOOL

License #: 7524

Director: BRENTLEY WELLS

Inspection Date: 07/10/2023

Annual/Mid Inspection

Inspector: Sharetha Bennett

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Based on records review, it was observed two staff with expired letter of suitability. These staff will not return until a valid one is on file. Director designee immediately had staff to go complete fingerprinting.
Person Responsible: Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut.
(Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** While touring the playground, it was observed bolts on the playground more than 2 threads. Director agree to contact maintenance and have all bolts shaved down.
Person Responsible: Director **Date for Completion:** July 17, 2023

Infant Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

3 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

7 - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

6 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

4 - Classroom Number: 4

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 4

8 - Classroom Number: 8

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 8

9 - Classroom Number: 9

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Twos Classroom - Classroom Number: 9

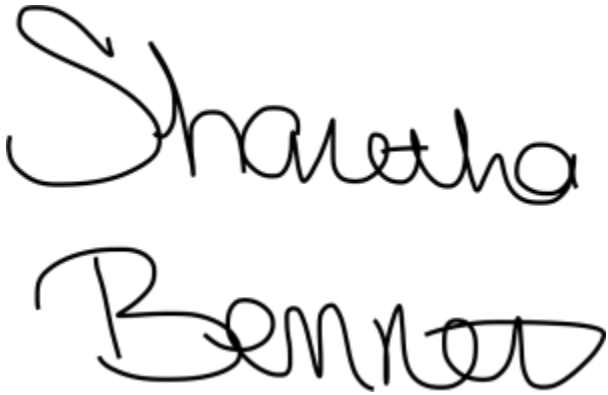
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Haley Hicks". The signature is written in a cursive style with a large, stylized 'H' and 'Hicks'.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Shanatha Benner". The signature is written in a cursive style with a large, stylized 'S' and 'Benner'.