



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ALEXANDRIA'S ANGEL ACADEMY

License #: 7640

Director: SYNTHIA CARROLL

Inspection Date: 09/12/2021

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **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:** Letter of suitability-During record review Licensing official observed 3 employees without a valid letter of suitability on file. Caregiver 1- was alone in room #5 infant classroom with 4 children Caregiver 2 -was alone in room #3 with 6 children Caregiver 3-D.O.H 9/7/21 was outside alone with 4 infants. (Classroom #5) Classroom #5 was corrected by placing owner in classroom with 2 caregivers Classroom#3 was corrected by calling sub caregiver to facility to work in classroom with caregiver. Call was made to finger print unit and they stated caregiver 1 and 2 need to send in child abuse registry check to complete finger prints. Caregiver 3 will have prints completed on 9/9/21 and mailed to finger print unit. The owner will be responsible for monitoring and ensuring compliance at all times.

Person Responsible: Owner **Date for Completion:** 9/10/21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Age appropriate utensils, plates, bowls, cups, and dining area provided.
2. **Out of Compliance:** Meals and/or snacks are served at the regularly scheduled time.
3. **Out of Compliance:** Water is available at all meals and snacks.
4. **Out of Compliance:** The correct number of components is present at the meal and/or snack.

Plan of Correction

1. **POC:** Water-licensing official observed no water offered to children. meal time- lunch is scheduled for 11:00 and was served at 11:30 catering company delivered food late. Appropriate utensils-food was not

served on plate children received food in aluminum foil and fruit cup. Following approved menu-licensing official observed center serving food that is not approved and children did not receive all the components no vegetable was served. Call was made to catering company and no one answered director stated she would contact them to discuss things that need to be corrected. Licensing official tried contacting catering company and was not able to speak to person in charge of meals. A follow up call and visit will be done on 9/9/21. Owner will start offering water at all meal times 9/9/21.

Person Responsible: Owner **Date for Completion:** 9/9/21

Playground Violations Cited

1. **COS:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **COS:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Infant Classroom Violations Cited

Infant - Classroom Number: 5

1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. **COS:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
3. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)

Infant Classroom - Classroom Number: 5

1. **POC:** Daily Sheets- while touring the facility the facility failed to have daily sheets for 1 year old children. The owner stated she will make copies today to give caregiver. Owner stated she will monitor to ensure compliance at all times. D.O.C 9/8/21. Bottle Propped- while touring the facility licensing official observed 1 bottle propped for infant laying in a bouncer. Caregiver removed bottle onsite. Director and owner will be responsible for ensuring compliance at all times. D.O.C 9/8/21.

Person Responsible: Owner/Director **Date for Completion:** 9/8/21

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 1

1. **COS:** 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:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
3. **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)

Toddler Classroom - Classroom Number: 1

1. **POC:** Hot Water-while touring the facility licensing official observed no hot water at hand washing sink. The owner called maintenance to have water fixed by close of day. The owner will be responsible for monitoring to ensure compliance at all times. D.O.C 9/8/21 a call will be made to L.O once completed

today. Daily Sheets- while touring the facility the facility failed to have daily sheets for 1 year old children. The owner stated she will make copies today to give caregiver. Owner stated she will monitor to ensure compliance at all times. D.O.C 9/8/21.

Person Responsible: Owner **Date for Completion:** 9/8/21

Twos Classroom Violations Cited

2-3 Year Old - Classroom Number: 2

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** 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: 2

2 Year Old - Classroom Number: 3

1. **COS:** 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:** 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)

Twos Classroom - Classroom Number: 3

1. **POC:** Hot Water-while touring the facility licensing official observed no hot water at hand washing sink. The owner called maintenance to have water fixed by close of day. The owner will be responsible for monitoring to ensure compliance at all times. D.O.C 9/8/21 a call will be made to L.O once completed today. Rips in changing table pad-While touring the facility licensing official observed rips in changing table. The owner stated she has an extra pad and will change out at the close of day. The owner will monitor to ensure compliance at all times. D.O.C 9/8/21.

Person Responsible: Owner **Date for Completion:** 9/8/21

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be 'Alon' followed by a stylized flourish.

MSDH Licensure Representative Signature

Leksha Sandhu