



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PLAYMATES DAYCARE/LEARNING CENTER

License #: 4813

Director: ANDREA ELLIOTT

Inspection Date: 08/02/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **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)
2. **Out of Compliance:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director will submit all seven 121's on children and two staff. The director will submit to the licensing via email to shenika.pratt@msdh.ms.gov
Person Responsible: Andrea Elliott **Date for Completion:** August 11th
2. **POC:** The director will submit an updated transportation policy to the licensing. The policy will state the proper procedure for loading and unloading of the children while transporting. The updated policy will be sent to the licensing at shenika.pratt@msdh.ms.gov.
Person Responsible: Andrea Elliott **Date for Completion:** August 11th

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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)
2. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)
3. **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:** The director will add additional surfacing to the playground to assure adequate amount. This deficiency will be corrected by August 11th. If additional time is needed the facility will request via email to licensing. Once surfacing has been added underneath all required equipment 9 in. depth and 6ft. all the way around a picture will be taken and sent to the licensing via email to shenika.pratt@msdh.ms.gov.
Person Responsible: Andrea Elliott **Date for Completion:** August 11th
2. **POC:** The director will be responsible for correcting the playground deficiencies. She will assure that the S hooks are tighten to width/thickness of a dime. The deficiency will be corrected by the due date requested August 11th. Once corrections are made a picture will be taken and sent to the licensing at shenika.pratt@msdh.ms.gov.
Person Responsible: Andrea Elliott **Date for Completion:** August 11th
3. **POC:** The director will be responsible for contacting maintenance guy to cut the overgrowth off the fencing. This will be completed by August 11th. Upon completion pictures will be taken and sent to the licensing at shenika.pratt@msdh.ms.gov.
Person Responsible: Andrea Elliott **Date for Completion:** August 11th

Infant Classroom Violations Cited

Infants - Classroom Number: 5

1. **COS:** 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)
2. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)
4. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
5. **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)

Infant Classroom - Classroom Number: 5

1. **POC:** The director will be responsible for ordering T-straps to place in high chairs. She will place them in high chairs once they come in or high chairs will be replaced to assure compliance. To prevent from future reoccurrence the director will monitor equipment and replace as needed to assure MSDH compliance.
Person Responsible: Andrea Elliott **Date for Completion:** August 11th
2. **POC:** The director will inform parents of Appendix C page 8, on all bottles that are brought to the facility shall already prepared and labeled. Starting on July 29th all bottles will be prepared , so that staff will only have to warm and feed to infants. Director will assure and send the licensing a copy of letter to parent

informing them of this change.

Person Responsible: Andrea Elliott **Date for Completion:** July 29th

3. **POC:** The director will receive a copy of the updated IEP on two children at the facility for this upcoming school year. Licensing observed one IEP for one of the children but it needed updating. A copy of IEP's for both children will be sent to the licensing at shenika.pratt@msdh.ms.gov.

Person Responsible: Andrea Elliott **Date for Completion:** August 11th

4. **POC:** The director will be responsible for informing caregivers training hours for Special Needs must be taken each year. She will assure classes are taken for each caregiver and send the licensing a copy of training hours by August 20th.

Person Responsible: Andrea Elliott **Date for Completion:** August 20th

Toddler Classroom Violations Cited

1's - Classroom Number: 4

1. **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: 4

Twos Classroom Violations Cited

2's - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3's - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3's - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4's Upstairs - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Gym - Classroom Number: 0

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 0

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Sherika Pratt". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Andrea Elliott". The signature is written in a cursive, flowing style.