



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CHANGING LIVES DAY CARE

License #: 6156

Director: SHERYL TRAYLOR

Inspection Date: 08/12/2021

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. **COS:** 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 have 14 days from today to submit the current 121 form in the missing child. Please submit by the requested due date to shenika.pratt@msdh.ms.gov.
Person Responsible: Sheryl Traylor **Date for Completion:** August 26th

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 4

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)

Infant Classroom - Classroom Number: 4

1. **POC:** The director will replace ceiling tiles in room 4. She will be responsible for ensuring it gets completed by the due date requested. Upon completion all pictures will be sent to the licensing at shenika.pratt@msdh.ms.gov.

Person Responsible: Sheryl Traylor **Date for Completion:** August 19th

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Two Yrs Old - Classroom Number: 7

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
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)

Twos Classroom - Classroom Number: 7

1. **POC:** The director will call a sub to come in and help in room 7 to assure compliance. This will be after nap time. Room 7 is now in compliance now due to exception Rule 1.8.2 9(4). To prevent from future reoccurrence director stated that two additional employees will be back on Monday. This will help maintain staff-to child ratio to assure compliance.

Person Responsible: Sheryl Traylor **Date for Completion:** August 12

2. **POC:** The licensing observed ceiling tiles that will need to be replaced. The director will be responsible for assuring compliance. Upon completion pictures will be sent to the licensing at shenika.pratt@msdh.ms.gov by requested due date.

Person Responsible: Sheryl Traylor **Date for Completion:** August 19th

Legend

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

Child Care Director Signature

A handwritten signature in black ink, reading "Sheryl Traylor". The script is fluid and cursive, with a large initial 'S' and a prominent loop at the end of the last name.

MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "Shanna Pratt". The script is cursive, with a large initial 'S' and a distinct loop for the 'P' in Pratt.