



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

SOUTH MCCOMB BAPTIST KINDERGARTEN

License #: 1507

Director: LAWANNA JOHNSON

Inspection Date: 08/24/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

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:** Letter of suitability-based on observation during record review, the facility failed to conduct the required criminal history records check, for 2 employees. These 2 employees were alone in separate classroom providing unsupervised care to the children. This was corrected by placing the children in other classrooms and sending the staff home. A call was made to the fingerprint unit and both staff failed to submit the child abuse registry background check staff will not return until valid letter is on file at the facility and a copy is sent to the licensing official. Items needed for renewal -1 employee contact hours (CPR Card) - Tummy Safe Certificate 9-30-23

Person Responsible: Director **Date for Completion:** 8/24/23

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** Food Safety Manager-Licensing official observed no staff with food manager certification. Director stated staff with certification no longer works at the facility. Licensing official explained to the director that such things should be reported to LO. The facility has one month to complete the Tummy Safe exam once completed a copy shall be provided to LO.

Person Responsible: Owner **Date for Completion:** 9/30/23

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)

Preschool Classroom Violations Cited

4 Year - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3 Year - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

4 Year - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4 Year - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

5 Year - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

5 Year - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Lawanna Johnson". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

Lekisha Sadyf

Erica
Jedras