



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

PEARL RIVER DAY CARE

License #: 0982

Director: JESSICA HENRY

Inspection Date: 12/02/2022

Annual/Mid Inspection

Inspector: Miski Brown

### 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:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

### Plan of Correction

1. **POC:** During the facility review the restrooms in classrooms , # 2, # 3 and # 4 was in need of cleaning. There were different items stored in the restroom. The director/owner will store the items in the storage. The bathrooms were also in need of cleaning dirt off the floors, toilets and sinks. A follow up will be conducted in 10 days.  
**Person Responsible:** Jessica Henry **Date for Completion:** 14
2. **POC:** During the facility review the licensing official observed the toilet in need of repair in Classroom # 6. A work order will be sent to tribal maintenance to get the toilet repaired. The director/ owner will be responsible for calling tribal maintenance to get the toilet repaired. A follow-up will be conducted in 10 days.  
**Person Responsible:** Jessica Henry **Date for Completion:** 10
3. **POC:** During the facility review the sink in classroom # 7 was in need of repair. The director/ owner will be responsible for sending a work order and calling tribal maintenance to repair the sink. A follow-up will be conducted in 10 days.  
**Person Responsible:** Jessica Henry **Date for Completion:** 10
4. **POC:** During the facility review no fire/disaster drills were not completed for the months of October and November. The director / owner will be responsible for ensuring that fire/disaster drills are conducted monthly. A follow-up inspection will be conducted in 10 days.  
**Person Responsible:** Jessica Henry **Date for Completion:** 10 days

### Kitchen Violations Cited

1. **Out of Compliance:** Food contact surfaces are clean and sanitized properly. (FC 4-501.111, 4-501.112, 4-501.113, 4-501-114, 4-501.115, 4-601.11 (A), 4-602.11, 4-602.12, 4-702.11 & 4-703.11)

#### Plan of Correction

1. **POC:** During the facility review the kitchen hand washing sink was in need of being cleaned and sanitized. The director/ owner will be responsible for ensuring that the sink be cleaned and sanitized daily.  
**Person Responsible:** Jessica Henry    **Date for Completion:** 10

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** The playground equipment on classroom # 5 was not clean and free of hazards. On the side walk toys need to be stored properly. The toys can be a tripping hazard. The director/ owner will be responsible for cleaning the side walk area.  
**Person Responsible:** Jessica Henry    **Date for Completion:** 10

### **Infant Classroom Violations Cited**

Classroom # 7 - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

Classroom # 8 - Classroom Number: 8

No violations cited.

Infant Classroom - Classroom Number: 8

### **Toddler Classroom Violations Cited**

Classroom # 3 - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 3

1. **POC:** During the facility review the classroom did not have thermometers in the classrooms. The owner/ director has ordered thermometers for each classroom.  
**Person Responsible:** Jessica Henry    **Date for Completion:** 10

Classroom # 9 - Classroom Number: 9

No violations cited.

## **Twos Classroom Violations Cited**

Classroom # 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

## **Preschool Classroom Violations Cited**

Classroom # 5 - Classroom Number: 5

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 5

1. **POC:** During the facility review there was not a thermometer in all classrooms. The director/ owner has ordered thermometers for each classroom.

**Person Responsible:** Jessica Henry    **Date for Completion:** 10

Classroom # 6 - Classroom Number: 6

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 6

## **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink that reads "Jessica Henry". The script is cursive and fluid.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to be "Mimi R". The script is cursive and stylized.