



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

UAC KIDS ACADEMY

License #: 4132

Director: DONNA BAKER

Inspection Date: 09/23/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
2. **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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Nursery - Classroom Number: 9

1. **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)

Infant Classroom - Classroom Number: 9

1. **POC:** The director will order T straps and correct the deficiency. It will be corrected by the requested due date. Upon completion the director will send a picture of Tstrap repair in high chair.

Person Responsible: Tiffany Vernon **Date for Completion:** Oct.2nd

Toddler Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Tiffany Vernon". The script is cursive and fluid, with the first name "Tiffany" written in a larger, more prominent style than the last name "Vernon".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "John Smith". The script is cursive and fluid, with the first name "John" written in a larger, more prominent style than the last name "Smith".