



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HARRISBURG DAY SCHOOL

License #: 0881

Director: LYNNE BRATTON

Inspection Date: 02/21/2023

Annual/Mid Inspection

Inspector: Ramona Bowden

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)

Plan of Correction

1. **POC:** During the review of the records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed 1 (one) child record lacked a current MSDH 121 form. Person responsible is Director, Lynne Bratton. Children without a current MSDH form should not return to the facility without a 121 form. Please submit within 14 days to avoid possible monetary penalty of \$50.00. Rule 1.6.3 (8) & Rule 1.25.9 (2, L). The director will send MSDH 121 to licensing official by March 07, 2023.

Person Responsible: Director, Lynne Bratton **Date for Completion:** M2 Weeks -March 07, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 103 - Classroom Number: 103

No violations cited.

Infant Classroom - Classroom Number: 103

Room 105 - Classroom Number: 105

No violations cited.

Infant Classroom - Classroom Number: 105

Room 108 - Classroom Number: 108

No violations cited.

Infant Classroom - Classroom Number: 108

Toddler Classroom Violations Cited

Room 110 - Classroom Number: 110

No violations cited.

Toddler Classroom - Classroom Number: 110

Room 111 - Classroom Number: 111

No violations cited.

Toddler Classroom - Classroom Number: 111

Room 113 - Classroom Number: 113

No violations cited.

Toddler Classroom - Classroom Number: 113

Room 114 - Classroom Number: 114

No violations cited.

Toddler Classroom - Classroom Number: 114

Room 116 - Classroom Number: 116

No violations cited.

Toddler Classroom - Classroom Number: 116

Twos Classroom Violations Cited

Room 117 - Classroom Number: 117

No violations cited.

Twos Classroom - Classroom Number: 117

Room 118 - Classroom Number: 118

No violations cited.

Twos Classroom - Classroom Number: 118

Room 119 - Classroom Number: 119

No violations cited.

Twos Classroom - Classroom Number: 119

Preschool Classroom Violations Cited

Room 141 - Classroom Number: 141

No violations cited.

Preschool Classroom - Classroom Number: 141

Room 142 - Classroom Number: 142

No violations cited.

Preschool Classroom - Classroom Number: 142

Room 143 - Classroom Number: 143

No violations cited.

Preschool Classroom - Classroom Number: 143

Room 144 - Classroom Number: 144

No violations cited.

Preschool Classroom - Classroom Number: 144

Room 150 - Classroom Number: 150

No violations cited.

Preschool Classroom - Classroom Number: 150

Room 151 - Classroom Number: 151

No violations cited.

Preschool Classroom - Classroom Number: 151

Room 200 - Classroom Number: 200

No violations cited.

Preschool Classroom - Classroom Number: 200

Legend

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

Child Care Director Signature

Amba Sanchez

MSDH Licensure Representative Signature

Ramona Bowden