



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

GOOD SHEPHERD PRESCHOOL

License #: 0471

Director: ALICE JONES

Inspection Date: 04/27/2022

Annual/Mid Inspection

Inspector: Tera German

### 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:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** Facility will complete an updated roster for staff and children. All volunteers information will be completed and on file at facility. This will be completed a sent to licensing official by Friday, April 29, 2022. Staff with expired letter of suitability under amended regulations will be updated before June 30, 2022.

**Person Responsible:** Director    **Date for Completion:**

### 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: 2

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **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)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

### Infant Classroom - Classroom Number: 2

1. **POC:** Bottles will be labeled with dates and thermometer will be placed on wall at child's height today April 26, 2022. Plug covers were placed in unused outlets during inspection.  
**Person Responsible:** Director **Date for Completion:**

## Toddler Classroom Violations Cited

### Ones - Classroom Number: 3

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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

## Twos Classroom Violations Cited

### Twos - Classroom Number: 4

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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)

### Twos Classroom - Classroom Number: 4

1. **POC:** Daily schedule will be posted and thermometer will be placed on wall at child's height. This will be corrected today April 26, 2022.  
**Person Responsible:** Director **Date for Completion:**

### Twos - Classroom Number: 1

No violations cited.

### Twos Classroom - Classroom Number: 1

1. **POC:**  
**Person Responsible:** **Date for Completion:**

## Preschool Classroom Violations Cited

### Threes - Classroom Number: 5

No violations cited.

### Preschool Classroom - 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: 6

1. **POC:** Thermometer will be placed on wall at child's height today April 26, 2022.  
**Person Responsible:** Director    **Date for Completion:**

**Legend**

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

**Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Dora Norman", written in a cursive style.

**MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Alex Jones", written in a cursive style.