



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ST. LUKE CHRISTIAN ACADEMY

License #: 1788

Director: TAMARA WIGGINS

Inspection Date: 09/11/2023

Annual/Mid Inspection

Inspector: Tina Thibaut

### 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)
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)

### Plan of Correction

1. **POC:** Observed several children's MS121s expired. Director states this will be corrected immediately and MS121s will be checked monthly. Observed 5 staff members without a letter of suitability on file. Room 1 had 2 caregivers without LOS. 2 staff members with an LOS came in to replace them within 30 minutes. Room 2 had caregiver without LOS. A staff member with valid LOS came in to replace this caregiver in about 30 minutes. Room 4 had 1 caregiver without LOS. A staff with a valid LOS came in to replace her in about 40 minutes. The 5th staff member without a LOS was not in a classroom. She left the premises within 20 minutes. The director states all caregivers without LOS will not return to center until LOS is on file.

**Person Responsible:** Director    **Date for Completion:** 9-22-23

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

### Infant 1 - Classroom Number: 1

1. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
2. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

### Infant Classroom - Classroom Number: 1

1. **POC:** Observed 2 infants asleep in swings. Observed 1 infant asleep in walker. Corrected on site by caregivers. Director states that infant caregivers will attend infant training/s recommended by licensing official.  
**Person Responsible:** Director    **Date for Completion:** 9-9-23
2. **POC:** Observed bottles being rinsed in the diaper changing sink. Caregivers corrected immediately. Director states that infant caregivers will attend infant training recommended by licensing official.  
**Person Responsible:** Director    **Date for Completion:** 9-8-23

## Toddler Classroom Violations Cited

### Infant 2 - Classroom Number: 2

No violations cited.

### Toddler Classroom - Classroom Number: 2

## Twos Classroom Violations Cited

### PreK 2 - Classroom Number: 3

No violations cited.

### Twos Classroom - Classroom Number: 3

## Preschool Classroom Violations Cited

### Pre K 3 - Classroom Number: 4

No violations cited.

### Preschool Classroom - Classroom Number: 4

### PreK4 - Classroom Number: 5

No violations cited.

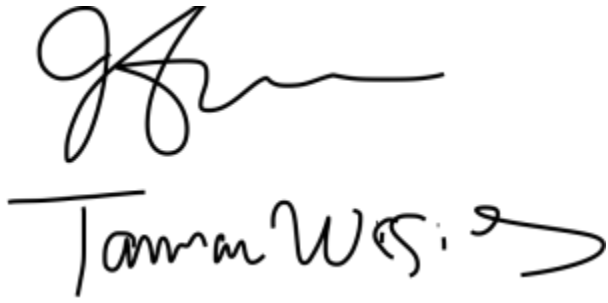
### Preschool Classroom - Classroom Number: 5

## Legend

- COS: Corrected on Site

- POC: Plan of Correction

## **Child Care Director Signature**



Tamm W. S.

## **MSDH Licensure Representative Signature**



Juashiba