



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

DESTINEY'S DAY CARE INC.

License #: 6810

Director: DEBORAH HOLMES

Inspection Date: 02/14/2023

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
4. **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:** Based on review of facility records, facility failed to have annual two week cycle of menus Form 444, completed prior to the annual renewal inspection. The person responsible for maintaining compliance on record deficiencies will be Mrs. Deborah Holmes, Operator. Compliance due for completion by 03/31/2023.
Person Responsible: Deborah Holmes **Date for Completion:** Due By 03/31/2023
2. **POC:** Based on review of facility records, facility failed to have annual Fire Survey Form 333, completed prior to the annual renewal inspection. The person responsible for maintaining compliance on record deficiencies will be Mrs. Deborah Holmes, Operator. Compliance due for completion by 03/31/2023.
Person Responsible: Deborah Holmes **Date for Completion:** Due By 03/31/2023
3. **POC:** Based on review of facility records, the licensing official observed staff in need of contact hours for the current licensure year. The person responsible for maintaining compliance on record deficiencies will be Mrs. Deborah Holmes, Operator. Compliance due for completion by 04/30/2023.
Person Responsible: Deborah Holmes **Date for Completion:** Due By 04/30/2023
4. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one (1) employee record lacked a current MSDH 121 form. The person responsible for maintaining compliance on record

deficiencies will be Mrs. Deborah Holmes, Operator. Compliance due for completion by 02/28/2023.
(Note: This employee must not return until a valid MSDH Form 121 is on file).

Person Responsible: Deborah Holmes **Date for Completion:** Due By 02/28/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

Valerie
Grazie

MSDH Licensure Representative Signature

Paulette Smith