



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

NEW DESTINY DAYCARE

License #: 6825

Director: DOROTHY LARKIN

Inspection Date: 10/14/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

### 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 facility review several children were found without valid 121 forms. The director will be responsible for ensuring all children have a valid 121 on file. Children without a valid 121 form may not return until one is on file at the facility. The director will create a policy to review 121 forms for children once a month. The expected date for completion for compliance is November 3, 2022.

**Person Responsible:** Larkin **Date for Completion:** November 3, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** During the facility inspection, the licensing official observed several holes in the surfacing on the playground. The concrete is exposed around rocking toy and around shade poles. The director will be responsible for ensuring the playground surfacing is repaired. The director will contact maintenance to come out. The director will review MSDH regulations for playground. The expected completion date for compliance is November 14, 2022. A follow-up will be conducted.

**Person Responsible:** Larkin    **Date for Completion:** November 14, 2022

### **Infant Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Room 7 - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

### **Toddler Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

### **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

### **Legend**

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

**Child Care Director Signature**

*Sanika*

**MSDH Licensure Representative Signature**

*L. G. Swartz*