



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SHERRY'S AFTERSCHOOL DAY CARE

License #: 1383

Director: RACHEL SALASSI

Inspection Date: 04/26/2023

Annual/Mid Inspection

Inspector: Tera German

### Program Administration Violations Cited

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **Out of Compliance:** MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
3. **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)
4. **Out of Compliance:** A first aid supply is kept on-site and is easily accessible to employees, but inaccessible to children. If children are transported, all vehicles are equipped with a first aid kit (see Rule 1.12.5 for recommended first aid kit supplies). (Rule 1.12.5 Page 65)

#### Plan of Correction

1. **POC:** Provider will be sure to print and post license on wall. Complaint card will also be posted. Child and Staff Roster will be completed. First Aid kit will be at facility. Provider will send in menus and Updated Form 333.

**Person Responsible:** Director    **Date for Completion:** April 27, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. **POC:** Rusted playground equipment will be repainted.

**Person Responsible:** Director    **Date for Completion:** June 1, 2023

### **School Age Room Violations Cited**

#### School Age - Classroom Number: 1

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 1

1. **POC:** Unused outlets will have plug covers. Stained/torn ceiling tiles will be repaired/replaced. Daily schedule will be posted on wall.

**Person Responsible:** Director    **Date for Completion:** June 1, 2023

#### School Age - Classroom Number: 2

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 2

1. **POC:** Unused outlets will have plug covers. Stained/torn ceiling tiles will be repaired/replaced. Daily schedule will be posted on wall.

**Person Responsible:** Director    **Date for Completion:** June 1, 2023

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Sherry Chappell". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

Dora Herman