



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

GULF COAST CHRISTIAN ACADEMY

License #: 0255

Director: JULIA ANDERSON

Inspection Date: 08/11/2022

Annual/Mid Inspection

Inspector: Linnie Gray

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)

Plan of Correction

1. **POC:** Based on observations during record checks review, the facility failed to conduct the required criminal history records check on four (4) employees. One (1) of the employees were left alone in a separate classroom providing unsupervised care to the children. Mrs Anderson is responsible for ensuring all employees have updated letters of suitability's and monitor when they're about to expire. Director will review Rule 1.25.9 (2) (c)(d)

Person Responsible: Julia Anderson **Date for Completion:** August 17, 2022

2. **POC:** -app and fee -fire form 333 -contact hours -2 cycle of menu's

Person Responsible: Julia Anderson **Date for Completion:** For Renewal

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:** Facility has two playgrounds that the surfacing is buckling and separating. Due to inadequate surfacing, children are not allowed to use equipment until adequate surfacing is in place. Due to surfacing needing replacement Mrs. Julia stated they are not using the equipment, they are only using the grass to play on. Volunteers has come out to measure to get surfacing replaced on both playgrounds by October 31, 2022.

Person Responsible: Julia Anderson **Date for Completion:** October 31, 2022

Infant Classroom Violations Cited

Infants Room - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Toddler Ones - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two's Room - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Two's Room - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Preschool Three's - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Preschool Four's - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

Julia Anderson

MSDH Licensure Representative Signature

Lennie
Gray