



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MRS. SHEILA'S CLUBHOUSE

License #: 5285

Director: SHEILA SHOWS

Inspection Date: 04/13/2022

Annual/Mid Inspection

Inspector: Tiffany Slay

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:** License Official (LO) observed while reviewing record two employees with no letter of suitability on file. LO called fingerprint unit to check on staffer's fingerprint status, one staffers was cleared but did not have a copy on file at the facility. The second staffer fingerprint were not in the system. Director stated that she mailed the fingerprint about two or three weeks ago. Director also stated that she will check the online system daily. LO explained to director that until those staffer must have valid letters of suitability on file at the facility, and they can not be left alone with student. Director can email LO a copy of staffers valid letter of suitability upon receipt.

Person Responsible: Director **Date for Completion:** Upon Receipt

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:** License Official observed while touring the facility, playground with inadequate surfacing. Director stated that she was going to remove current surfacing and replacing it with a different type surfacing.
Person Responsible: Director **Date for Completion:** April 30, 2022

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

Twos - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 3

1. **POC:** License Official observed while touring the four year old classroom, one caregiver with 16 children. Facility failed to maintain required room capacity for four year old classroom. This room was measured for fifteen (15) children. There was sixteen (16) children present in the room. This resulted in the classroom being over room capacity by one. License official observed in three yrs old bathroom chipped paint. Director stated that she planning on putting a fresh coat of paint throughout the entire building since she received funds from the Child Care Strong Grant.

Person Responsible: Director **Date for Completion:**

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Tiffany
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