



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CHILDREN EDUCATION STATION DAYCARE LEARNING CENTER

Inspection Date: 09/02/2023

License #: 7180

Follow-Up Inspection

Director: LILLIAN PORTER

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **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:** 1. Facility is still missing roster for volunteers. Provider will complete a volunteer roster and send in to licensing official by Tuesday, September 5, 2023. Upon arrival licensing official asked if they had any volunteers and the designee said they only had one. During inspection, a lady walked in and Designee told her to go to infant room with other staff. Licensing official asked who the lady was and Director and Designee stated she was a volunteer. Therefore, facility has more than one volunteer. 2. Current menu still isn't posted. Director stated she would post current menus today. 3. All children are supervised today. 4. All staff have valid letters of suitability and MSDH 121.

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Additional servings are available and/or provided for a child who requests more food at a meal or snack. (It is at the discretion of the facility and knowledge of the child's eating pattern to allow seconds on food items).
2. **Out of Compliance:** Meals and/or snacks are served at the regularly scheduled time.
3. **Out of Compliance:** An approved menu posted in the food preparation area.

4. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)
5. **Out of Compliance:** Milk is served at breakfast, lunch, and dinner.

Plan of Correction

1. **POC:** 1. Facility is not following menu and there are no substitutions shown on menu. The facility does not have adequate amount of milk and food at facility. Director was informed she needs to make groceries for the facility and be sure to have enough food for all children. Director stated she would send volunteer out to purchase more milk so children can have milk for lunch and snack. Director stated she would start going to grocery store on Sundays and purchase all foods on menu to be served for that week Monday-Friday.

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

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "M. J. [unclear]", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Lara [unclear]", written in a cursive style.

