



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

NORTH MISSISSIPPI MEDICAL CTR. CHILD CARE

License #: 0897

Director: CHERYL WHEELER

Inspection Date: 08/17/2023

Annual/Mid Inspection

Inspector: Tanzy Jones

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
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)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

### Plan of Correction

1. **POC:** CCFI noticed a child 121 wasn't in compliance when we check children roster. CCFI stated to the director, Cheryl Wheeler that the child must have an updated 121 by August 31, 2023.  
**Person Responsible:** Cheryl Wheeler **Date for Completion:** Due By August 31, 2023
2. **POC:** When checking staff files, CCFI noticed that 2 caregivers didn't have qualifications on file. CCFI stated to the director, Cheryl Wheeler that she had until August 31, 2023 to send CCFI that information. If CCFI doesn't receive qualifications then they will have to be caregiver assistant.  
**Person Responsible:** Cheryl Wheeler **Date for Completion:** Due By August 31, 2023
3. **POC:** The following will be required for program renewal for October 31, 2023 \* Renewal application and fee \* Fire form #333 \* 2 weeks menu form #444 \* Staff contact hours  
**Person Responsible:** Cheryl Wheeler **Date for Completion:** Due By October 31, 2023

### Kitchen Violations Cited

No violations cited.

# Nutritional Guidelines Violations Cited

No violations cited.

## Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

## Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Definition of Toddlers: Any child the age of 12 months and under the age of 24 months. (Rule 1.1.4 (21))

Toddler Classroom - Classroom Number: 3

1. **POC:** CCFI noticed that the bucket seats didn't have any buckles. CCI talked with Cheryl Wheeler, the director and stated that they had until August 31, 2023 to put buckles inside buckets seat in Room 3 and send CCFI a picture.

**Person Responsible:** Cheryl Wheeler-director    **Date for Completion:** Due By August 31, 2023

Room 4 - Classroom Number: 4

1. **Out of Compliance:** Definition of Toddlers: Any child the age of 12 months and under the age of 24 months. (Rule 1.1.4 (21))

Toddler Classroom - Classroom Number: 4

Room 11 - Classroom Number: 11

No violations cited.

Toddler Classroom - Classroom Number: 11

## Twos Classroom Violations Cited

Room 5 - Classroom Number: 5

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 5

1. **POC:** CCFI noticed that Room 5 didn't have a thermometer inside the room. CCFI inform the director, Cheryl Wheeler that she will have to put a thermometer inside that classroom. CCFI stated that director has until August 31, 2023 to send pictures of thermometer inside classroom.

**Person Responsible:** Cheryl Wheeler **Date for Completion:** Due By August 31,2023

Room 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Room 7 - Classroom Number: 7

No violations cited.

Twos Classroom - Classroom Number: 7

### **Preschool Classroom Violations Cited**

Room 8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Room 9 - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Room 10 - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

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

Room 16 - Classroom Number: 16

No violations cited.

School Age Room - Classroom Number: 16

### **Legend**

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

**Child Care Director Signature**

Cheryl White

**MSDH Licensure Representative Signature**

Jammy Jones

Kristen Taylor