



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

A SUPER KIDZ AFTER-SCHOOL ACADEMY

License #: 7546

Director: SHERRY SAMUELS

Inspection Date: 05/11/2023

Annual/Mid Inspection

Inspector: Linnie Gray

Program Administration Violations Cited

1. **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:** Deficiency: Rule 1.2.10 Findings: Based on observation while touring the facility, the facility failed to have current license posted. Deficiency: Rule 1.12.7 Findings: Based on observation while touring the facility, the facility failed to complete monthly fire/disaster drills. The last documented fire/disaster drill was in December 2022. Owner/Director will review rules 1.2.10 and 1.12.7
Person Responsible: Aisha Anderson **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 1

1. **POC:** Deficiency: Rule 1.8.1 (2) Findings: Based on observations while touring the facility, the facility failed to maintain staff-to-child ratio by leaving children unattended. There were eight (8) children alone in classroom one (1) with no caregiver present. This was corrected on-site by employee returning back to the classroom.

Person Responsible: Aisha Anderson **Date for Completion:** immediately

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature



