



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

KIDDIE CITY CHILD CARE/LEARNING CENTER

License #: 0117

Director: RUTHE LOWE

Inspection Date: 02/03/2022

Annual/Mid Inspection

Inspector: Tera German

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)
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 vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** 1. Provider will send licensing official a copy of 5 staff's MSDH 121 that are missing within 14 days. The staff will not be allowed to return until a 121 is on file at the facility. On going, facility will not allow staff to begin employment without a MSDH 121 on file. 2. Provider will have staff with missing letter of suitabilities fingerprinted on Monday, February 7, 2022 via live scan at Warren County Health Department. Provider will inform licensing official when Child abuse registry forms have been faxed to fingerprinting department. These staff will not be left alone with children until a LOS is on file at facility. 3. Provider will place renewed sticker on tag of facility's van used for transportation.

Person Responsible: Owner And Director **Date for Completion:** 2 Weeks

Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
2. **Out of Compliance:** No leftovers are served to children (leftovers must be labeled for staff consumption only). (FC 3-306.14 & 3-801-11)

Plan of Correction

1. **POC:** Provider will use another refrigerator for staff. Once food is removed from original packaging, it will be labeled and dated.

Person Responsible: Owner, Director, And Cook **Date for Completion:** Friday, February 4, 2022

Nutritional Guidelines Violations Cited

1. **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)

Plan of Correction

1. **POC:** Director or Cook will be sure to notate any substitutions on menus.

Person Responsible: Owner Director Cook **Date for Completion:** Today, February 3, 2022

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)

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **Out of Compliance:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)
2. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.183 Page 81)
3. **Out of Compliance:** Staff -to -child ratio was not maintained (Rule 1.81 Page 37)

Infant Classroom - Classroom Number: 3

1. **POC:** Provider will remove television from infant classroom today, February 3, 2022. Staff will label all bottles with child's name and date.

Person Responsible: Owner And Director **Date for Completion:** Friday, February 3, 2022

Twos Classroom Violations Cited

Twos - Classroom Number: 5

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Twos Classroom - Classroom Number: 5

1. **POC:** Owner will have cords repositioned so they will not be accessible to children.

Person Responsible: Owner And Director **Date for Completion:** Monday February 7, 2022

Preschool Classroom Violations Cited

Preschool - Classroom Number: 2

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

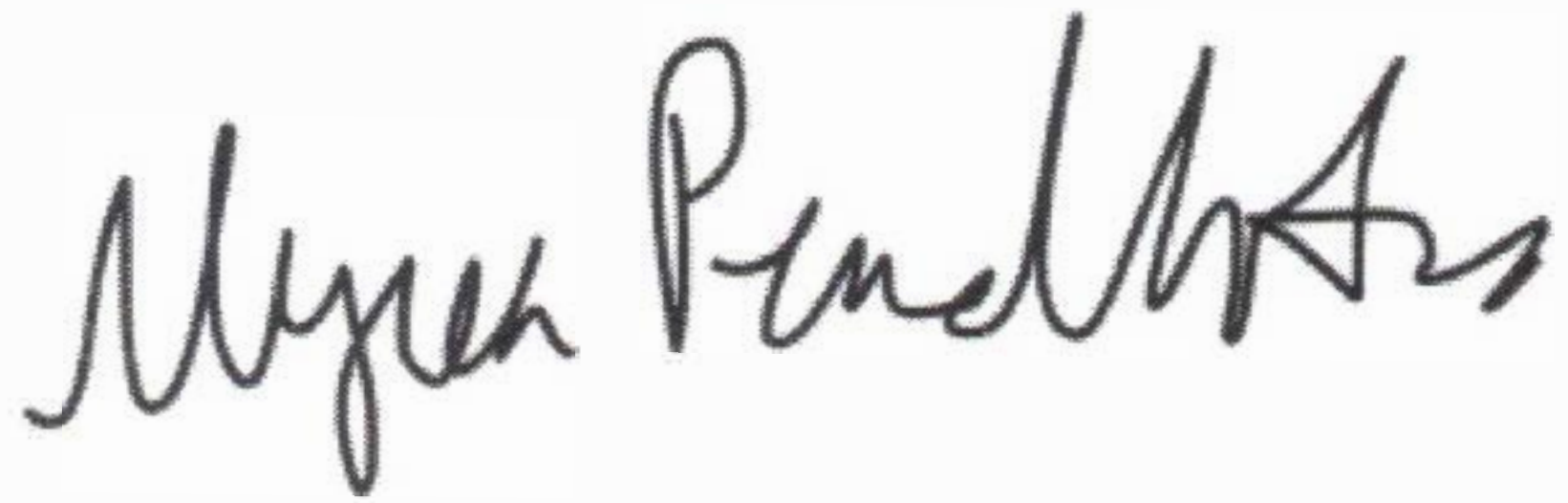
School Age - Classroom Number: 6

No violations cited.

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Myra Pundt". The signature is written in a cursive style with a large, stylized initial "M".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Laura Herman". The signature is written in a cursive style with a large, stylized initial "L".



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**Child Care Encounter
(Continuation)**Date 2/3/2022Facility Name Kiddie CityLicense No. 0117

Out of Compliance: Staff with no letter of suitability left alone with children. Therefore, staff ratio / child ratio is not maintained.

POC: Another staff was sent into infant classroom to work with staff without a letter of suitability. Staff w/o letter of suitability will be sent have fingerprints on Monday, 2/7/2022. Until verification is sent from MSPH this staff will not be left alone with children. Provider will notify licensing official once staff is fingerprinted, and child abuse registry form is sent in.

Center Director/Designee/Individual

Child Care Representative

White Copy - Facility File
Yellow Copy - Operator