



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ST. PETER DAY CARE & CHRISTIAN LEARNING

License #: 1181

Director: MIONA MORRIS

Inspection Date: 03/30/2021

Annual/Mid Inspection

Inspector: Joycelyn Woods

### Program Administration Violations Cited

1. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
3. 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)
4. All child records are present and up-to-date. (Rule 1.6.7 Page 32)

### Plan of Correction

1. **POC:** Letter of Suitability expired for one staff; Director stated that the staff with the expired letter of suitability tried to get prints done but since Covid has been in no-one is doing fingerprints. Licensing official gave director a couple of different police stations to try via email and verbally. Director put those sites in her phone to remember. Licensing official explained to the director that staff w expired letter of suitability may never be left alone with children. This violation was corrected onsite due to director putting another staff member with a valid letter of suitability in the room with that teacher. Director stated that staff will go today to get her prints done and sent to the fingerprint department today 3/30/2021. If not today it will be first thing in the morning, 3/31/2021. Director will make sure she check the employee binder monthly to be sure that the this violation does not reoccur again and to be sure she doesn't wait until the last minute to get staff to go and get printed to receive a clearance letter so that records will be in compliance. Completion Date April 16, 2021. CPR-First Aid; Director stated that she registered for a CPR-First Aid class last Wednesday March 24, 2021. Director received a confirmation email stating that the first class thats available will be held on April 20th, 2021. Director emailed me the confirmation email for verification. Moving forward, director will be sure to register for her CPR-First Aid class every 2 years. Completion Date April 30, 2021 Contact Hours; Licensing official explained to the director that all contact hours must be submitted via email by April 30th, 2021 on 1 staff. Form 121 Missing; Licensing official explained to the director that the child may not return to the center unless the child has a valid form 121 on file. Director stated that the parent gave the form 121 to her but she has to locate it. Licensing official informed the director on the online system to retrieve form 121 again. Completion Date is April 13, 2021.  
**Person Responsible:** Director/ Designee **Date for Completion:** April 30, 2021

## Kitchen Violations Cited

No violations cited.

## Nutritional Guidelines Violations Cited

No violations cited.

## Playground Violations Cited

1. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

### Plan of Correction

1. **POC:** Ant Beds; Director will contact maintenance today 3/30/2021 to take care of the ant beds. will have completed by Monday April, 2, 2021

**Person Responsible:** Director/Designee **Date for Completion:** April 2, 2021

## Infant Classroom Violations Cited

### Infant-1 Year Old Room - Classroom Number: 5

1. Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
2. Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

### Infant Classroom - Classroom Number: 5

1. **POC:** Lighting; Licensing official observed a missing bulb in one light. Director will get with the maintenance today 3/30/2021, to tell them about bulbs being out. Director will do a thorough check daily to be sure that bulbs are staying lit, and if not will put in a work order to get repaired immediately. Director Designee will send a picture of the bulbs once completed. Completion 04/02/21 Bottles not labeled and dated; Licensing official observed some bottles missing the child's name and date. Director will be sure to get some labels to put on the bottles daily or she will have parents to put the labels on bottles if time does not permit for her to do it. Moving forward director will be sure to have bottles labeled and dated. Completion Date 3/31/21

**Person Responsible:** Director/Designee **Date for Completion:** April 2, 2021

## Twos Classroom Violations Cited

### 2 Year Old Room - Classroom Number: 4

1. Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

### Twos Classroom - Classroom Number: 4

1. **POC:** Lighting; Director will get with the maintenance today 3/30/2021, to tell them about bulb being out. Director will do a thorough check daily to be sure that bulbs are staying lit, and if not will put in a work order to get repaired immediately. Director Designee will send a picture of the bulbs once completed.

2 Year Old Room - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

**Preschool Classroom Violations Cited**

4 Year Old Room - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3 Year Old Room - Classroom Number: 2

1. Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 2

1. **POC:** Lighting;licensing official observed to lights with bulbs that were out. Director will get with the maintenance today 3/30/2021, to tell them about bulbs being out. Director will do a thorough check daily to be sure that bulbs are staying lit, and if not will put in a work order to get repaired immediately. Director Designee will send a picture of the bulbs once completed. Completion 04/02/21

**Person Responsible:** Director/Designee **Date for Completion:** April 2, 2021

**Legend**

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

**Child Care Director Signature**

A handwritten signature in black ink that reads "Miona Morris". The signature is written in a cursive, flowing style.

**MSDH Licensure Representative Signature**

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