



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FIRST ASSEMBLY OF GOD CHILD CARE

License #: 1459

Director: KRISTIN PUCKETT

Inspection Date: 05/23/2022

Annual/Mid Inspection

Inspector: Mary Hampton

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
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:** Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed nine children record lacked a current MSDH 121 form. The facility has 14 days to update all records and send to licensure at mary.hampton@msdh.ms.gov.

Person Responsible: Owner/director **Date for Completion:** 14 Days June 6 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)

Plan of Correction

1. **POC:** Based observation during walkthrough playground one is not in use at this time. Playground two will be used for gross motor activity until playground one is completed. A plan of correction for playground one will be submitted by June 1,2022 for review. Please review appendix D for adequate playground measurements and equipment.

Person Responsible: Owner/director **Date for Completion:** June 1,2022

Infant Classroom Violations Cited

Room Three - Classroom Number: 3

1. **COS:** Infants are dressed in clothing appropriate for sleeping without head covering or entrapment. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 3

School Age Room Violations Cited

After School Supper Church - Classroom Number: 1

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

School Age Room - Classroom Number: 1

1. **POC:** Based on observations while touring the facility, the facility failed to maintain the appropriate staff-to-child ratio by leaving children unattended. There was one child alone in after school classroom with no caregiver present. Director was not aware child was in classroom and will monitor children more closely. Head count and sign in sheets will be monitored.

Person Responsible: Ower/director **Date for Completion:** immediately 5-23-22

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

May 1902