



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FOUNDATION FIRST DEVELOPMENT CENTER LLC

License #: 6909

Director: KATRINA BANYARD

Inspection Date: 11/08/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

### 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:** Licensing Official observed 4 children form 121 expired on file at the facility. Technical Assistance was provided with the Owner facility staff cannot returned until a copy is on file and for children has 14 days to retrieve an updated copy. Once received please submit updated copy to the Licensing Official through email.

**Person Responsible:** Owner-Director    **Date for Completion:**

### 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)

#### Plan of Correction

## **Infant Classroom Violations Cited**

### Infant - Classroom Number: 2

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

### Infant Classroom - Classroom Number: 2

## **Toddler Classroom Violations Cited**

### 1-year-old - Classroom Number: 1

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

### Toddler Classroom - Classroom Number: 1

## **Twos Classroom Violations Cited**

### 2's - Classroom Number: 5

No violations cited.

### Twos Classroom - Classroom Number: 5

### 2's - Classroom Number: 6

1. **COS:** 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: 6

## **Preschool Classroom Violations Cited**

### Pre-school - Classroom Number: 2

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

### Preschool Classroom - Classroom Number: 2

### Preschool-3's - Classroom Number: 4

No violations cited.

### Preschool Classroom - Classroom Number: 4

## **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink that reads "Kar Bunn". The letters are cursive and fluid, with a long horizontal stroke at the end.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "A. Ellis". The signature is written in a cursive style, with the first name "A." being more distinct and the last name "Ellis" being more stylized and flowing.