



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

NEW VINEYARD COMMUNITY DEVELOPMENT CENTER

License #: 6516

Director: STEPHANE WATTS

Inspection Date: 12/14/2021

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:** Director will contact all parents to tell them their child needs an updated form 121 on file at the facility. Staff will be sent to retrieve their updated form 121 to bring back to the facility to-be placed in their filing system. Director will scan all updated forms to the Licensing Official email.  
**Person Responsible:** Director    **Date for Completion:** December 20, 2021

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. **POC:** Director stated she will have all broken toys removed from playground on today's date. Will send pictures of corrections through the Licensing Official email.

**Person Responsible:** Director **Date for Completion:** December 14, 2021

### **Infant Classroom Violations Cited**

Infant - Classroom Number: 104

1. **Out of Compliance:** 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: 104

Toddlers - Classroom Number: 103

No violations cited.

Infant Classroom - Classroom Number: 103

### **Toddler Classroom Violations Cited**

Older 1 - Classroom Number: 106

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)

Toddler Classroom - Classroom Number: 106

### **Twos Classroom Violations Cited**

2-year-old - Classroom Number: 0

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: 0

Older 2 - Classroom Number: 108

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: 108

### **Preschool Classroom Violations Cited**

3-4 - Classroom Number: 105

No violations cited.

Preschool Classroom - Classroom Number: 105

Preschool - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Preschool - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Preschool - Classroom Number: 4

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)

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

1st Grade - Classroom Number: 205

No violations cited.

School Age Room - Classroom Number: 205

Second Grade - Classroom Number: 207

No violations cited.

School Age Room - Classroom Number: 207

4th-5th - Classroom Number: 206

No violations cited.

School Age Room - Classroom Number: 206

4th-5th - Classroom Number: 216

No violations cited.

School Age Room - Classroom Number: 216

9-10 Year-old - Classroom Number: 213

No violations cited.

School Age Room - Classroom Number: 213

4th-5th - Classroom Number: 216

No violations cited.

School Age Room - Classroom Number: 216

11-12 Year Old - Classroom Number: 218

No violations cited.

School Age Room - Classroom Number: 218

Kindergarten - Classroom Number: 204

No violations cited.

School Age Room - Classroom Number: 204

## Legend

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

### Child Care Director Signature

A handwritten signature in black ink that reads "Stephen Watts". The script is cursive and fluid, with the first name and last name clearly distinguishable.

### MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "A. Ellis". The signature is written in a cursive style, with a large, stylized "A" and "Ellis" written in a flowing script.