



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

E. E. ROGERS SEVEN DAY ADVENTIST

License #: 7307

Director: BETTYE GRAVES

Inspection Date: 08/16/2023

Annual/Mid Inspection

Inspector: Joycelyn Woods

Program Administration Violations Cited

1. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** 3 children had missing form 121's. Children may not return to the facility until forms are on file. Director will be sure to have a binder with all children form 121's on file. She will check monthly to ensure the form 121's are in compliance.
Person Responsible: Dr. B. Graves **Date for Completion:** 8.29.23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **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)
3. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Caregivers should be doing daily playground checks before entering the play area. Licensing official observed several sticks on the playground and vegetation growing through the surfacing. Director stated that she will get the yard man to clean playground and moving forward the caregivers will do a thorough walk throughly of playground before entering. It is recommended that the facility get asphalt to prevent grass from growing through walkway. Walkway shall be a smooth walking surface. Pressure wash playground equipment. Spread surfacing under swigs and under slides to level surfacing out. Re-spray paint roots from trees.

Person Responsible: Dr. B. Graves **Date for Completion:** 8.31.23

Preschool Classroom Violations Cited

Preschool - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Afterschool-2 - Classroom Number: 2

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 2

1. **POC:** Licensing official observed a stain ceiling tile in the afterschool room -2. Director stated that she will get maintenance to change ceiling tile out this week.

Person Responsible: Dr. B Graves **Date for Completion:** 8.18.23

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

