



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HARRISBURG DAY SCHOOL

License #: 0881

Director: LYNNE BRATTON

Inspection Date: 02/24/2022

Annual/Mid Inspection

Inspector: Paulette Elliott

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:** Based on review of records for staff and children, the facility failed to maintain compliance on MSDH Form 121's for one (1) employee and four (4) children-(MSDH Form 121's missing and/or due for update). Person responsible for maintaining compliance of the record deficiencies will be Lynne Bratton. Compliance due for completion by 03/10/2022.
Person Responsible: Lynne Bratton **Date for Completion:** Due By 03/10/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** Based on tour of the facility, observed on playground area (front area adjacent to parking-lot), chain-link fencing corner-end bolts exceeding two-threads. Person responsible for maintaining compliance will be Lynne Bratton. Compliance due for completion by 03/24/2022.

Person Responsible: Lynne Bratton **Date for Completion:** Due By 03/24/2022

2. **POC:** Based on tour of the facility, observed on playground area adjacent to (Pre-K classrooms) pavilion post concrete footings exposed. Person responsible for maintaining compliance will be Lynne Bratton. Compliance due for completion by 03/24/2022.

Person Responsible: Lynne Bratton **Date for Completion:** Due By 03/24/2022

Infant Classroom Violations Cited

103 - Classroom Number: 103

No violations cited.

Infant Classroom - Classroom Number: 103

105 - Classroom Number: 105

No violations cited.

Infant Classroom - Classroom Number: 105

113 - Classroom Number: 113

No violations cited.

Infant Classroom - Classroom Number: 113

116-MDO - Classroom Number: 116

No violations cited.

Infant Classroom - Classroom Number: 116

Toddler Classroom Violations Cited

110 - Classroom Number: 110

No violations cited.

Toddler Classroom - Classroom Number: 110

111 - Classroom Number: 111

No violations cited.

Toddler Classroom - Classroom Number: 111

114-MDO - Classroom Number: 114

No violations cited.

Toddler Classroom - Classroom Number: 114

Twos Classroom Violations Cited

117 - Classroom Number: 117

No violations cited.

Twos Classroom - Classroom Number: 117

118 - Classroom Number: 118

No violations cited.

Twos Classroom - Classroom Number: 118

Preschool Classroom Violations Cited

141 - Classroom Number: 141

No violations cited.

Preschool Classroom - Classroom Number: 141

150 - Classroom Number: 150

No violations cited.

Preschool Classroom - Classroom Number: 150

143 - Classroom Number: 143

No violations cited.

Preschool Classroom - Classroom Number: 143

144 - Classroom Number: 144

No violations cited.

Preschool Classroom - Classroom Number: 144

142 - Classroom Number: 142

No violations cited.

Preschool Classroom - Classroom Number: 142

119 MDO - Classroom Number: 119

No violations cited.

Preschool Classroom - Classroom Number: 119

School Age Room Violations Cited

151 - Classroom Number: 151

No violations cited.

School Age Room - Classroom Number: 151

Legend

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

Child Care Director Signature

Lynne Brattin
2/24/22

MSDH Licensure Representative Signature

Paulette Smith