



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NEW VINEYARD COMMUNITY DEVELOPMENT CENTER

License #: 6516

Director: STEPHANE WATTS

Inspection Date: 06/05/2023

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:** Owner-Director will inform staff that their MSDH form 121 is needed. Gregory Divinity Jr. and Jadelzbrean Luckett, Licensing Official provided technical assistance with Director Designee explaining that Staff cannot return until a valid MSDH form 121 is on file at the facility and copy is scan to the Licensing Official.

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

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 area is clean and free of hazards. (Rule 1.11.11 Page 61)

3. **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)
4. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
5. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

1. **POC:** The Owner stated that both playground fencing will be repaired/reset up the correct way to making sure no children exit out of the playground. Rust will be sprayed with silver paint, ant beds will be treated, and surfacing will be replenished for both playgrounds.

Person Responsible: Owner/Director **Date for Completion:** June 12, 2023

Infant Classroom Violations Cited

Infant B - Classroom Number: 103

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)

Infant Classroom - Classroom Number: 103

1. **POC:** Owner-Director stated the maintenance person will push ceiling tile back in place.

Person Responsible: Owner-Director **Date for Completion:** June 12, 2023

Infant -B - Classroom Number: 104

No violations cited.

Infant Classroom - Classroom Number: 104

Toddler Classroom Violations Cited

Toddlers-B - Classroom Number: 106

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)
3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 106

Toddlers-B - Classroom Number: 108

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 108

Twos Classroom Violations Cited

Toddlers B - Classroom Number: 107

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)

Twos Classroom - Classroom Number: 107

Preschool Classroom Violations Cited

SB-1-Preschool - Classroom Number: 1

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: 1

SB-2-Preschool - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

SB-3-Preschool - Classroom Number: 13

No violations cited.

Preschool Classroom - Classroom Number: 13

SB-4-Preschool - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

B-105 - Classroom Number: 105

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)

Preschool Classroom - Classroom Number: 105

School Age Room Violations Cited

School-age-B - Classroom Number: 206

No violations cited.

School Age Room - Classroom Number: 206

School-age-B - Classroom Number: 216

No violations cited.

School Age Room - Classroom Number: 216

School-age-B - Classroom Number: 213

No violations cited.

School Age Room - Classroom Number: 213

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: 218

1. **POC:** Owner-Director stated the maintenance person will replaced ceiling tile.
Person Responsible: Owner-Director **Date for Completion:** June 12, 2023

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "John Watta". The signature is written in a cursive style with a large, stylized 'J' and 'W'.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "A. Collins". The signature is written in a cursive style with a large, stylized 'A' and 'C'.