



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HAVEN ACRES

License #: 5807

Director: CHAROLETTE WEST

Inspection Date: 08/17/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

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:** The facility had multiple 121 out or not on file. The children without 121 must have one to return. The children who are expired has 14 days August 31, 2023. License official will return within 14 days to check 121 again due to the amount out.
Person Responsible: Director **Date for Completion:** August 31, 2023

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The facilities food manager has an expired food manger longer than 6 months the facility has till 8-18-23 to send proof of enrolling in class and 30 days for completion by august 31st 2023.
Person Responsible: Director **Date for Completion:** August 31st 2023

Playground Violations Cited

1. **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)

Plan of Correction

1. **POC:** The facility has a hole in the pour in place that is in the fall zone the facility must have a plan of correction within two weeks and completely fixed within a month from 8-17-23. Director will put in a work form.

Person Responsible: Director **Date for Completion:** August 31st 2023

Preschool Classroom Violations Cited

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: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "J Jones". The letters are cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "AM/E". The signature is highly stylized and cursive.

