



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

SOUTHAVEN FIRST UNITED METHODIST CHURCH & EDUCATIONAL
CENTER

License #: 6320

Director: WENDY DAVIS

Inspection Date:
06/12/2023

Annual/Mid Inspection

Inspector: Tamika
Pratcher

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:** MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed three child records lacked a current MSDH 121 form. The provider stated she would check quarterly and provide parent with a letter upon expiration.

Person Responsible: Wendy Davis **Date for Completion:** June 26,2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

Preschool 3-4 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Preschool 4-5 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

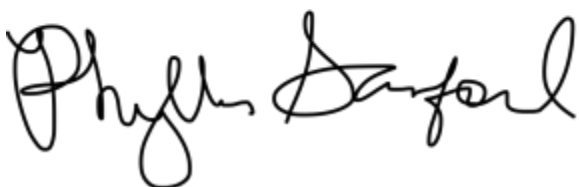
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Peggy Elmore". The signature is written in a cursive style with a large initial "P" and a long, sweeping underline.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Patricia". The signature is written in a cursive style with a large initial "P" and a long, sweeping underline.A handwritten signature in black ink that reads "Phyllis Sanford". The signature is written in a cursive style with a large initial "P" and a long, sweeping underline.