



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

PEACE OF HEAVEN CHILD CARE CENTER

License #: 6213

Director: SONJH RUCKER

Inspection Date: 06/07/2023

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **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 the facility records, the Two-Week Cycle of menus Form 444, was complete prior to the renewal inspection. Person responsible for compliance record of deficiencies will be Mrs. Sonjh Rucker, Operator/Director. Compliance must be completed for approval by 07/31/2023.
Person Responsible: Sonjh Rucker **Date for Completion:** Due By 07/31/2023
2. **POC:** Based on review of the facility records, the Fire Survey Form 333, was complete prior to the renewal inspection. Person responsible for compliance record of deficiencies will be Mrs. Sonjh Rucker, Operator/Director. Compliance must be completed for approval by 07/31/2023.
Person Responsible: Sonjh Rucker **Date for Completion:** Due By 07/31/2023
3. **POC:** Rule 1.6.3 (8) states in part, "Each facility shall maintain a notebook containing copies of the 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 one (1) employee record lacked a current MSDH 121 form. Person responsible for compliance record of deficiencies will be Mrs. Sonjh Rucker, Operator/Director. Compliance must be completed for approval by 06/21/2023.
Person Responsible: Sonjh Rucker **Date for Completion:** Due By 06/21/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

RM 3 (INFANTS) - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

RM 1 (1-2 Years) - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

RM 2 (3-4 YEARS) - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

RM 6 (6-9 YEARS) - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

Kataji R

MSDH Licensure Representative Signature

Pauline Smith