



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ALEXANDRIA'S ANGEL ACADEMY

License #: 7640

Director: ANGELICA STEVENSON

Inspection Date: 09/22/2022

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **COS:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Kitchen Violations Cited

1. **Out of Compliance:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11, 3-304.11 and 3-306.13(A))
2. **Out of Compliance:** Proper cold holding temperature (41°F or lower). (FC 3-501.16)

Plan of Correction

1. **POC:** Food on floor-Director agreed to remove food from the floor at the end of the day a picture will be provided. Thermometers in refrigerator and freezer- director agreed to purchase thermometers for both refrigerators (infant room) and top freezer. shelf milk-children should be given cold milk from the refrigerator not milk kept on shelf in pantry.

Person Responsible: Owner **Date for Completion:** 9/22/23

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Children are not required to wait longer than fifteen minutes at the table for food to be served.
2. **Out of Compliance:** Children ages one to two are served whole cow's milk.
3. **Out of Compliance:** Water is available at all meals and snacks.
4. **COS:** The correct number of components is present at the meal and/or snack.

Plan of Correction

1. **POC:** Licensing official observed food being delivered in foam plates and not in catering insulated bags. Meals were placed on table until additional caregiver came in and served each class a plate. Food should be taken to classrooms when delivered to ensure they are the proper temperature. Milk-licensing official observed all children given 1% percent milk from shelf. None of the children were given cold milk or

whole milk.

Person Responsible: Owner **Date for Completion:** 9/23/22

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5

1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
2. **Out of Compliance:** Food stored or prepared in jars is served from a dish separate from storage jar. Leftovers in jar shall be labeled with: (1) child's name and (2) date opened. Leftovers must be used within next 24 hours or discarded. No food placed in serving dish shall be stored or reused. (Rule 1.18.4 Page 81)
3. **COS:** Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

Infant Classroom - Classroom Number: 5

1. **POC:** Crib Mattress-licensing observed infant mattress very flimsy and not firm. Director agreed to go purchase new mattresses for all cribs a copy of proof of purchase will be provided to LO 9-23-22. Evacuation cribs-Director agreed to purchase evacuation cribs 9/23/22. Cereal in 2 bottles-LO explained to director children must be spoon fed cereal is not permitted in bottle. Bottle Warmer-was removed onsite from classroom until higher shelf is installed out of reach of children. Feeding infants-each infant must have their own bowl/spoon for eating children are not allowed to eat out the same jar of food.

Person Responsible: Owner **Date for Completion:** 9/29/22

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 1

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

2 Year - Classroom Number: 4

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
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: 4

Preschool Classroom Violations Cited

3-4 - Classroom Number: 2

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)

Preschool Classroom - Classroom Number: 2

1. **POC:** rips on floor coverings-director agreed to notify owner of rips on floor coverings. A call will be made to licensing official once repairs are completed.

Person Responsible: Owner **Date for Completion:** 10-13-22

3 Year Old - Classroom Number: 6

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

