



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WILDWOOD CHILD CARE CENTER

License #: 7094

Director: CANDACE MORGAN

Inspection Date: 10/11/2022

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
2. **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)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
4. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** Remaining contact hours will be sent in to licensing official by December 1, 2022. Facility has some staff present working with/around children who was not listed on roster. Director will send an updated roster to licensing official by Thursday, October 13, 2022. Facility has one volunteer. Facility will have volunteer roster, documentation of volunteer hours, and volunteers' 121 before volunteer returns to facility. Facility has two staff with expired MSDH 121 and 1 staff with missing MSDH 121. Staff with missing 121 shall not return to facility until a valid form is on file at facility. Provider has 14 days to get 121 form. Staff with expired 121 shall have a valid form within 14 days. Licensing official must have all 3 121s within 14 days. Facility has one staff, janitor, working around/ with children without a Letter of Suitability. This staff shall not return until a cleared letter is on file at facility. Director stated she did not know the janitor needed to be fingerprinted. Licensing official explained janitor is around/with children and will need to be fingerprinted. Technical assistance was provided to director on steps to completing fingerprint process. Facility will need to update contacts in LARS per Rule 1.6.4 (2) by Monday October 17, 2022. Licensing official recommends Director, and 2 Designees retake 3 mandatory trainings (regulations, director orientation, and playground safety) Licensing official will attempt to add them to the special trainings in November. Licensing official will inform director once they are signed up. Facility failed to conduct

monthly drills. The last fire drill was conducted 2/10/2022. Facility was required to conduct fire drill during inspection, in licensing officials presence. Children appeared to not know what the siren was for nor what to do. Some staff failed to have roster and emergency contact information alongside of them once evacuated. Director stated facility will conduct monthly drills to include fire, tornado, intruder beginning today. Licensing official recommended director conduct another fire drill for this month.

Person Responsible: Director **Date for Completion:** October 11, 2022 Thru December 1, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:
2. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
3. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?
4. **Out of Compliance:** No hot dogs, corn dogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** Licensing officials observed a student eating different food from other children. Director stated the student brings in her own food due to child not liking the texture of certain foods. Child had hot dog, Cheetos, and Capri Sun. Technical assistance was provided. Director was informed the child had to have a written doctor's statement for special diet to have special food. Even then, nutritional guidelines must be followed. Provider will send licensing official written doctor's statement stating special diet is medically necessary by Thursday, October 13, 2022.

Person Responsible: Director **Date for Completion:** October 11, 2022.

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** Fence has rust present. Director will have fence painted. Bolt on fence gate needs to be cut 2 threads beyond the nut. Bolts in border around play equipment are protruding. Director will have bolts hammered down in border. There is a trip hazard (hole) at gate opening. Director will have hole covered to avoid children tripping.

Person Responsible: Director **Date for Completion:**

Infant Classroom Violations Cited

Infant - Classroom Number: 6

1. **COS:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
2. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 6

Older Infants - Classroom Number: 1

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 1

1. **POC:** Infants were observed asleep in swings and bouncers. Staff was informed infants shall not sleep in swings and bouncers and was required to place sleeping infants in crib. Before infants were placed in cribs, staff had to retrieve sheets for cribs because there were not sheets on crib mattresses. Staff was also informed blankets could not be placed in cribs (infants were observed covered in blankets while in bouncer and swing.) Bottles were observed with names but no dates. Director stated dates would be added beginning tomorrow morning. Licensing official observed crock pots in infants' classroom. Bottle warmers were also observed. Licensing official recommended the crock pots to be removed from rooms.

Person Responsible: Director **Date for Completion:**

Toddler Classroom Violations Cited

1 Year - Classroom Number: 5

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)

Toddler Classroom - Classroom Number: 5

1. **POC:** Stained ceiling tiles will be replaced/repared by October 20, 2022. Children's belongings were touching. Staff repositioned belongings during inspection so items would not touch. Staff was observed during diaper changing. Staff did not wash the child's hands nor hers before nor after diaper changing. Immediately after staff changed diaper, staff went over and retrieved student lunch plate without washing hands. Staff was intervened by licensing officials and told to wash her hands. Director stated she would have a staff meeting with staff on proper hand washing and diaper changing procedures. Provider will send licensing official agenda and sign in sheet from staff meeting.

Person Responsible: Director **Date for Completion:** October 11-20, 2022

Younger 1s - Classroom Number: 2

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:** 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)

3. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)
4. **Out of Compliance:** Employees wash hands before and after each diaper change. Individual or disposable towels are used for drying. Handwashing sink is used for handwashing only. (Rule 1.16.5 Page 77)

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Older 2's - Classroom Number: 4

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

Twos Classroom - Classroom Number: 4

1. **POC:** Unused outlets will have plug covers by tomorrow 10/12/2022
Person Responsible: Director **Date for Completion:** October 12, 2022

Preschool Classroom Violations Cited

3 Year - Classroom Number: 7

1. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
2. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

Preschool Classroom - Classroom Number: 7

1. **POC:** Extension cord will be repositioned out of reach of children by tomorrow October 12, 2022.
Person Responsible: Director **Date for Completion:** October 12, 2022

4 YEAR - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

School Age - Classroom Number: 2

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
4. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
5. **COS:** Screen time (i.e., television viewing, video tapes, and/or other electronic media, cell phone, or digital media (e.g., iPod®, iPad®, iTouch®, etc.) is limited to one hour per day. Screen or media use or other educational equipment is acceptable for educational purposes. (Rule 1.22.8 Page 93)

School Age Room - Classroom Number: 2

1. **POC:** Per rule 1.8.1 (2) Children shall not be left unattended at no time. Staff left seven children unattended in classroom while she went to open locked door for licensing officials. Staff was informed she was not to leave children unattended at no time. Staff was given technical assistance on opening door. Staff was told to gather children and take them with her to answer door if another staff is not present in classroom. Daily schedule and evacuation routes will be posted on walls by Thursday, October 13, 2022. Thermometer will be placed on wall at child's height by Thursday, October 13, 2022. Unused outlets will have plug covers by tomorrow October 12, 2022.

Person Responsible: Director **Date for Completion:** October 11-13, 2022

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Candace Morgan". The signature is written in a cursive style with a large initial 'C'.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Dora Herman". The signature is written in a cursive style with a large initial 'D'.A handwritten signature in black ink that reads "Lekora Snelij". The signature is written in a cursive style with a large initial 'L'.