



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FIRST UMC KID'S PAD

License #: 2034

Director: JESSIE LEDDY

Inspection Date: 03/23/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
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)

Plan of Correction

1. **POC:** Jessie Leddy is acting as the director. Ms. Leddy has completed all her classes for CDA but is waiting on her site visit from the Council. Ms. Leddy is working on getting her site visit done as soon as possible. See Rule 1.8.1 (3) and 1.5.7(2) .
Person Responsible: Jessie leddy **Date for Completion:** 30 Days

Kitchen Violations Cited

1. **COS:** Insects, rodents, and animals are not present in kitchen area. (Rule 1.11.14 Page 62)

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 117

No violations cited.

Infant Classroom - Classroom Number: 117

Toddler Classroom Violations Cited

Toddler - Classroom Number: 113

No violations cited.

Toddler Classroom - Classroom Number: 113

Toddler - Classroom Number: 115

No violations cited.

Toddler Classroom - Classroom Number: 115

Twos Classroom Violations Cited

Twos - Classroom Number: 110

No violations cited.

Twos Classroom - Classroom Number: 110

Twos - Classroom Number: 108

No violations cited.

Twos Classroom - Classroom Number: 108

Preschool Classroom Violations Cited

Four - Classroom Number: 119

No violations cited.

Preschool Classroom - Classroom Number: 119

Four - Classroom Number: 121

No violations cited.

Preschool Classroom - Classroom Number: 121

Three - Classroom Number: 120

No violations cited.

Preschool Classroom - Classroom Number: 120

Three - Classroom Number: 118

No violations cited.

Preschool Classroom - Classroom Number: 118

School Age Room Violations Cited

Five - Classroom Number: 109

No violations cited.

School Age Room - Classroom Number: 109

Five - Classroom Number: 111

No violations cited.

School Age Room - Classroom Number: 111

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "J. M. Kelly", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Phelma Shaggy", written in a cursive style.