



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CORNERSTONE CHILDCARE

License #: 6644

Director: MACHELLE DYESS

Inspection Date: 04/28/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

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:** Director will submit immunization forms within 14 days.
Person Responsible: Machelles Dyess **Date for Completion:** 5.13.22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

1B - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

2 Infant B - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

8 - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

9 - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

11 - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

Legend

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

Child Care Director Signature

Machelli Dye

MSDH Licensure Representative Signature

Shanika
Bennett