



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ST. MATTHEW'S WEEKDAY MINISTRY

License #: 2759

Director: HELEN GIBBS

Inspection Date: 10/30/2022

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Please note, the facility will be required to provide verification of a valid Form 121 for one staff member. See the staff roster provided.
Person Responsible: Helen Gibbs, Director **Date for Completion:** Immediate

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

1. **POC:** Please note, the plastic coverings on the the swing chains (Playground #1) appear worn and sticky. See the picture documentation. The facility will have 30 days to provide verification of repair or replacement.

Infant Classroom Violations Cited

Infants - Classroom Number: 101

No violations cited.

Infant Classroom - Classroom Number: 101

Toddler Classroom Violations Cited

Younger One Year Olds - Classroom Number: 103

No violations cited.

Toddler Classroom - Classroom Number: 103

One Year Olds - Classroom Number: 106

No violations cited.

Toddler Classroom - Classroom Number: 106

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 107

No violations cited.

Twos Classroom - Classroom Number: 107

Two Year Olds - Classroom Number: 108

No violations cited.

Twos Classroom - Classroom Number: 108

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 212

No violations cited.

Preschool Classroom - Classroom Number: 212

Three Year Olds - Classroom Number: 211

No violations cited.

Preschool Classroom - Classroom Number: 211

Four Year Olds - Classroom Number: 210

No violations cited.

Preschool Classroom - Classroom Number: 210

Three Year Olds - Classroom Number: 209

No violations cited.

Legend

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

Child Care Director Signature

Joanna Folk

Shirley K. G. H. S.

Jacqueline S.

MSDH Licensure Representative Signature

CCF 11'