



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LAKE CITY KIDS

License #: 0540

Director: THERESA PROCELLA

Inspection Date: 09/26/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

### 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)

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### 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 and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
4. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
5. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** The playground will be a working process stated by the director. Director is in the process of renovating. The fence and equipment will be replaced per the director. The licensing official observed fence need to be repair at the back of the playground fence. The bolts on the playground gate for the toddler are more than 3 threads. Toys that are broken or deteriorating must be removed from the playground area. The licensing official observed railroads ties wood. Wood should be either naturally rot- and insect-resistant (e.g., cedar or redwood) or should be treated to avoid such deterioration. ??? Creosote-treated wood (e.g., railroad ties, telephone poles, etc) and coatings that contain pesticides should not be used and must be removed from the playground . All weeds on playground fence must be removed. The director will have 30 days for compliance on the playground.

**Person Responsible:** Director    **Date for Completion:** 30 Days

### **Infant Classroom Violations Cited**

Infant - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

### **Toddler Classroom Violations Cited**

Toddler - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

### **Twos Classroom Violations Cited**

Two - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

### **Preschool Classroom Violations Cited**

Four - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Three - Classroom Number: 4

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: 4

1. **POC:** Director will have floor tiles replaced within the next 30 days.

**Person Responsible:** Director    **Date for Completion:** 30 days

### **Legend**

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

**Child Care Director Signature**

Theresa  
Procella

**MSDH Licensure Representative Signature**

Thelma Shapley