



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FIRST PRESBYTERIAN CHURCH CASA

License #: 6427

Director: DIANE WIESE

Inspection Date: 12/06/2022

Annual/Mid Inspection

Inspector: Ramona Bowden

### 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:** During the review of the records, the CCFI observed three staff members that need an updated MSDH 121 shot record. The director has 14 days to send to CCFI email.

**Person Responsible:** Director    **Date for Completion:** December 21, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

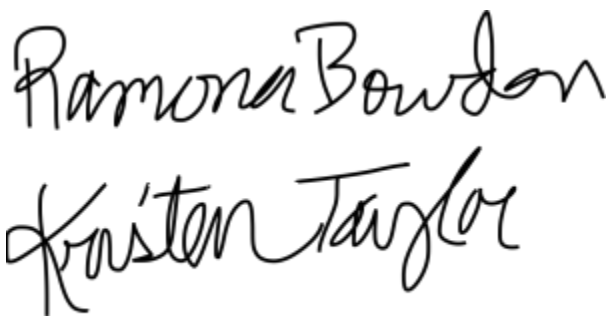
### Legend

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

### Child Care Director Signature

A stylized, cursive handwritten signature in black ink.

### MSDH Licensure Representative Signature

Two handwritten signatures in black ink. The first signature is "Ramona Bowden" and the second is "Kristen Taylor".