



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

CORNERSTONE CHILDCARE  
License #: 6644  
Director: LEILONI DAVENPORT

Inspection Date: 10/29/2021  
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 ensure that 121 forms are submitted within 14 days.  
**Person Responsible:** Director/ Designee    **Date for Completion:** 11.12.21

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** The director/designee will contact maintenance person to have plastic pipe repaired, concrete footing covered and surfacing filled. Also director/designee will check playground area daily.

**Person Responsible:** Director/ Designee    **Date for Completion:** 11.19.21

### **Infant Classroom Violations Cited**

Infants Room 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Infants Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Toddlers Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Toddlers Room 6 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

### **Twos Classroom Violations Cited**

Twos Room 5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

Room 8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 11 - Classroom Number: 11

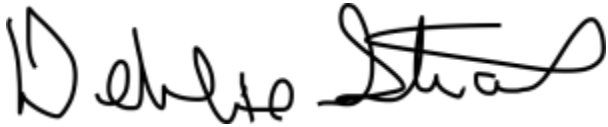
No violations cited.

Preschool Classroom - Classroom Number: 11

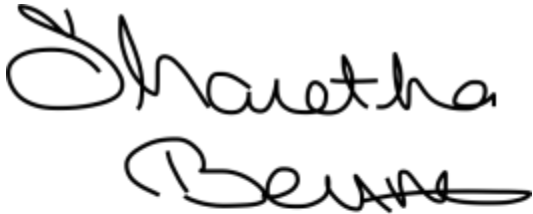
### **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Debbie Stra". The signature is fluid and cursive, with a large initial "D" and a long, sweeping horizontal stroke at the end.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Shantia Bevan". The signature is written in a cursive style, with the first name "Shantia" on the top line and the last name "Bevan" on the bottom line.A handwritten signature in black ink, appearing to read "Linnie Gray". The signature is written in a cursive style, with the first name "Linnie" on the top line and the last name "Gray" on the bottom line.