



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

PRECIOUS HEARTS

License #: 6415

Director: ERNESTINE FOWLER

Inspection Date: 01/19/2023

Annual/Mid Inspection

Inspector: Tina Thibaut

### 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:** Observed 5 121s expired. Expired 121s have till age 4. Owner states this will be corrected by 2-12-23.

**Person Responsible:** Owner    **Date for Completion:** 2-12-23

### Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

#### Plan of Correction

1. **POC:** Observed foods not labeled and dated out of original package. Owner states this will be completed by 1-20-23.

**Person Responsible:** Owner    **Date for Completion:** 1-20-23

### 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)

## **Infant Classroom Violations Cited**

### Infants - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
2. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
3. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

### Infant Classroom - Classroom Number: 3

1. **POC:** Observed thermometer not in room. Owner states she will get one in there and keep extras for when they go missing. Observed diaper changing mat torn. Owner states it will be replaced. Observed paint chipping on 2 cribs. Owner states they will be repaired. Owner states the above will be completed by 1-30-2023.

**Person Responsible:** Owner/Director    **Date for Completion:** 1-30-2023

## **Toddler Classroom Violations Cited**

### Toddlers - Classroom Number: 4

1. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

### Toddler Classroom - Classroom Number: 4

1. **POC:** Observed no evacuation route posted. Owner will put one up. Observed no thermometer in room. Owner states she will put one up. Owner states the above will be completed by 1-30-23.

**Person Responsible:** Owner/Director    **Date for Completion:** 1-30-23

## **Twos Classroom Violations Cited**

### Toddlers Phase 2 - Classroom Number: 5

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

### Twos Classroom - Classroom Number: 5

1. **POC:** Observed no schedule and evacuation plan posted. Owner states this will be completed by 1-3-23.

**Person Responsible:** Owner/Director    **Date for Completion:** 1-30-23

## Preschool Classroom Violations Cited

Preschool - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### Legend

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

### Child Care Director Signature

A handwritten signature in black ink, appearing to be "G. D. M.", written in a cursive style.

### MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Jina Shibani", written in a cursive style.