



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NAZARETH DAY CARE CENTER

License #: 1762

Director: ANGELA MCCASKILL

Inspection Date: 01/09/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **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)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** License Official (LO) observed: (1) one staffer without a valid letter of suitability (LOS) on file. Director when to website to print staffer LOS couldn't find staffers fingerprint, LO had a copy in email from last visit of same staffers LOS, emailed to the facility to print and keep in file. This violation was cited on Child Care Facility Inspection Report dated July 26, 2022. (2) LO observed no student roster (3) LO observed no staff roster, director gave LO a copy of the staff sign in sheet to use. (4) LO observed one student with expired MSDH 121, one student a summary page both needed to have information of the form 121.

Person Responsible: Director **Date for Completion:** January 13, 2023

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** License Official observed food manager's certification had been expired since July 2022. (2) LO observed refrigerator and freezer with no thermometers

Person Responsible: Director **Date for Completion:** January 9, 2023

Nutritional Guidelines 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

Infant - Classroom Number: 2

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
3. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
4. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
5. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 2

1. **POC:** LO observed: (1) no daily sheet 2) infants bottles with no names or dates 3) items stored in crib 4) belonging of one child touching the belongings of other child 5) no space for creeping and crawling, room is overcrowded with equipment and toys 6) blanket covering a baby while napping, cg removed the blanket this was corrected on site.

Person Responsible: Director **Date for Completion:** January 13, 2023

Toddler Classroom Violations Cited

One - Classroom Number: 3

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)
3. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 3

1. **POC:** License official observed: 1) no evacuation route posted 2) no daily schedule posted 3) no daily sheet were made available for toddlers daily reports 4) toddlers watching tv in mixed group 5) toddlers were mixed with older children during play time

Person Responsible: Director **Date for Completion:** Jan 9, 2023

Twos Classroom Violations Cited

Two/Three - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Angela M. Smith". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Tiffany S. Lewis". The signature is written in a cursive, flowing style.