



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EMMANUEL CHILD CARE CENTER

License #: 3516

Director: LORETTA WALLACE

Inspection Date: 08/03/2023

Annual/Mid Inspection

Inspector: Azelda Ellis

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:** Owner-Director stated that appointments have already been made for each child. Children will need updated form 121 form before returning back to the facility. Director has agreed to email both updated copies once receive. Children cannot return back to the facility until a valid copy is in the file at the facility. Facility has 14 days to submit to the Licensing Official.

Person Responsible: Owner-Director **Date for Completion:** Immediately

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:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

3. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Plan of Correction

1. **POC:** Owner-Director stated that the maintenance person had already started making preparations with repairing to the wood work on bridge on first playground, and to reconnect the pvc pipe around playground surfacing on second playground.

Person Responsible: Owner-Director **Date for Completion:** August 8, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 7

1. **Out of Compliance:** 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)

Infant Classroom - Classroom Number: 7

1. **POC:** Owner-Director has already made an order online at Amazon for fitted sheets for all infant's cribs. Licensing Official screen shot a picture of order confirmation.

Person Responsible: Owner-Director **Date for Completion:** August 8, 2023

Toddler Classroom Violations Cited

K-1 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

K-2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three's - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

Fours - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

School Age Room Violations Cited

School-age - Classroom Number: 10

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height.
(Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 10

School-age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

School-age - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

School age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

School-age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

School-age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School-age - 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 handwritten signature in black ink, reading "Loretta H. Wells". The signature is written in a cursive, flowing style and is slanted upwards from left to right.

MSDH Licensure Representative Signature

A. G. B.

A. Davis