



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FLORENCE FIRST DAYCARE

License #: 7715

Director: ANGELICA KILLINGSWORTH

Inspection Date: 07/26/2023

Follow-Up Inspection

Inspector: Jemeria Davis

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)
2. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
3. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Plan of Correction

1. **POC:** Licensing officials and supervisor informed designee any special needs child must have an individual activity plan on file. As well as, staff development hours relating to the specific needs of the children. Licensing official informed provider of USM-Mississippi Early Childhood Inclusion Center. To receive additional resources, email contact alicia.westbrook@usm.edu. Per designee, she will send this information to licensing official once it is received. Licensing official observed staff roster and volunteer roster not updated. Per the designee, she will have the facility's updated roster completed and submitted by 7/26/2023. The notebook shall contain an alphabetical roster of staff and volunteers. Along with the name, date-of-birth, the initial date of hire or volunteering must be given for cross-reference to individual personnel/volunteer files. Facility had no updated staff roster. Licensing official informed designee an alphabetical staff roster must be in the facility binder at all times and must match records on file (MSDH 121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Date of completion: 7/26/2023

Person Responsible: Owner/Director/Designee **Date for Completion:** 7/26/2023

Kitchen 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:** 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:** Licensing official observed the following on the playground area that will need to be corrected: 1. Inadequate surfacing under and around all equipment (Designee stated she will contact surfacing company on today to see when they will be able to deliver more surfacing) 9 inches of pea gravel will be needed. 2. Border must be added to ensure surfacing stays under and around all equipment. 3. Remove hose on playground area. 7/26/2023 4. Remove weeds from playground area. 7/28/2023 5. Fill in hole. 7/28/2023 6. Lock will be removed from inside of the gate to prevent a potential hazard to the children. (7/26/2023) 7. Hole will be filled in wall with foam outside of the playground area. 7/28/2023 Per the designee, she call company on today to see when they will be able to come out to replenish surfacing and border.
Person Responsible: Owner/Director **Date for Completion:** 7/28/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 6

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)
2. **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)

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 5

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
4. **COS:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 5

1. **POC:** Per the designee, 1.the ceiling tile will be replaced by 7/28/2023
Person Responsible: Owner/Director/Designee **Date for Completion:** 7/28/2023

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 3

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
4. **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 48)

Preschool Classroom - Classroom Number: 3

1. **POC:** Per the designee, 1. Opening to pipes in classroom will be covered by 7/28/2023 2. worn cots will be replaced by 7/27/2023

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

4 Year Olds - Classroom Number: 4

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

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



MSDH Licensure Representative Signature

Johns
a Davis
CCy