



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

AFTER SCHOOL CENTER

License #: 2318

Director: MARJORIE HALL

Inspection Date: 03/04/2022

Annual/Mid Inspection

Inspector: Miski Brown

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:** During the record review the license official observed no disaster drill for the month of February. The director/ owner will be responsible for ensuring that a monthly fire/disaster drill is conducted monthly. The director will create a policy to ensure that a disaster drill is done monthly. The director stated that a lock down drill was conducted in February. The director did not log the drill on the disaster log. A follow-up will be conducted within 14 days.

Person Responsible: Marjorie **Date for Completion:** 14

2. **POC:** During the facility review the hot water in the boys bathroom was in need of repair. The director will develop a maintenance policy to ensure that all repairs are made. A follow-up inspection will be conducted in 14 days.

Person Responsible: Marjorie Hall **Date for Completion:** 14

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Gym - Classroom Number: 6

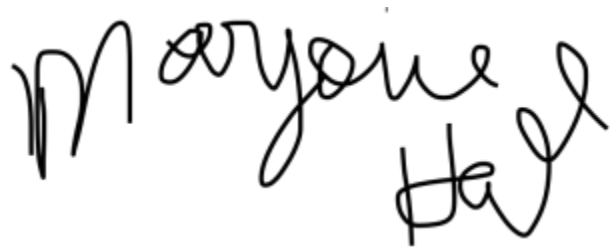
No violations cited.

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Maryanne Hall". The signature is written in a cursive style with a large "M" and a distinct "H".

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Min Bu". The signature is written in a cursive style with a large "M" and a distinct "B".