



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

SHERRY'S AFTERSCHOOL DAY CARE

License #: 1383

Director: RACHEL SALASSI

Inspection Date: 10/23/2023

Annual/Mid Inspection

Inspector: Erica Jenkins

### 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:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
3. **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)

#### Plan of Correction

1. **POC:** Director stated that she would get all information in order including staff and children information. Director will be sure to have written plan for student who has seizures.  
**Person Responsible:** Director    **Date for Completion:** November 1, 2023

### Kitchen Violations Cited

1. **Out of Compliance:** There is no bare hand contact with ready to eat (RTE) food. (FC 3-301.11)
2. **Out of Compliance:** Gloves are used properly at all times. (FC 3-304.15)
3. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)
4. **Out of Compliance:** Food contact surfaces are clean and sanitized properly. (FC 4-501.111, 4-501.112, 4-501.113, 4-501.114, 4-501.115, 4-601.11 (A), 4-602.11, 4-602.12, 4-702.11 & 4-703.11)

#### Plan of Correction

1. **POC:** Director was advised drinking water should be available at all times in the building. LO advised staff to have trash properly stored or thrown out. Director states gloves will be available in the building at all times.

**Person Responsible:** Director    **Date for Completion:** October 23, 2023

## Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Children older than two years of age are served fat free/skim milk.
2. **Out of Compliance:** Only 100-percent strength juice is served and only served once a day.
3. **COS:** Water is available at all meals and snacks.

## 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)
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:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
4. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
5. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

### Plan of Correction

1. **POC:** Director states picnic table will be removed on October 23, 2023. Director states concrete footings will be covered under the ground by October 30, 2023. Director states rust will be repaired on fence and overgrowth will be removed by October 30, 2023. Deflated ball will be thrown away October 23, 2023.  
**Person Responsible:** Director    **Date for Completion:**

## School Age Room Violations Cited

### After school 1 - Classroom Number: 1

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **COS:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

### School Age Room - Classroom Number: 1

1. **POC:** Director covered plug cover during LO observation. Director states that she will type up daily schedule by October 24, 2023.  
**Person Responsible:** Director    **Date for Completion:** October 24, 2023

### Afterschool 2 - Classroom Number: 2

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

1. **POC:** Director states she will type up daily schedule and post by tomorrow October 24, 2024. TA was given to Director stating that restrooms are to be stocked at all times.

**Person Responsible:** Director    **Date for Completion:**

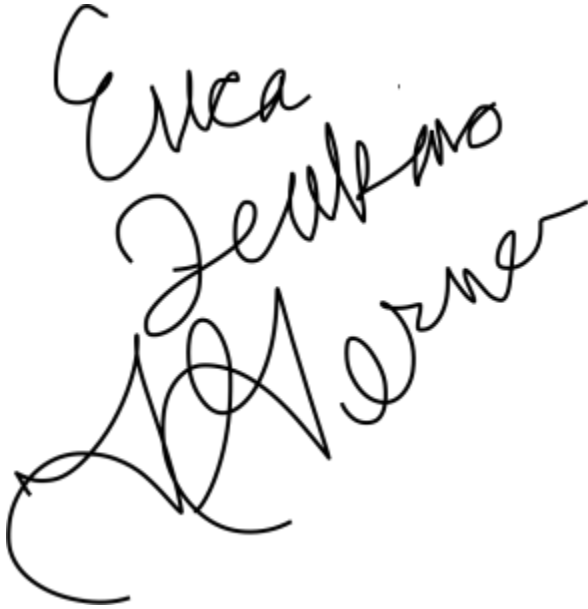
### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Radel Salas". The signature is written in a cursive style with a large, stylized 'R' and 'S'.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Erica Zellmer". The signature is written in a cursive style with a large, stylized 'E' and 'Z'.