



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

EMMANUEL CHILD CARE CENTER

License #: 3516

Director: LORETTA WALLACE

Inspection Date: 08/06/2021

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:** Form 121; 2 staff-missing second MMR 1- staff with expired form 121 on 03-18-2021 4- students with Expired Form 121 1-student with missing Form 121 TA was provided with director/designee staff and students must have a valid form 121 on file at the facility. Student and staff with missing form 121 cannot return back until a valid MSDH Form 121 is on file at the facility and a copy is sent to the licensing official. Please submit to licensing official through email within 14 days-dated August 25, 2021. Director stated notices has already went out to parents informing them that their children need valid MSDH form 121 before returning back to the facility. Also staff has been inform as well that they too will need to have a valid MSDH form 121 on file at the facility.

Person Responsible: Director-Designee **Date for Completion:** August 25, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** An approved menu posted in the food preparation area.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** bolts on fence; rust on swings; Lo observed bolts on facility playground fence more than two threads and playground equipment with dirt. needs to be pressure washed, and removal of rust. TA was provided with the director- designee on all bolts on fence and playground equipment is more more then two threads beyond the nut. Playground equipment shall be free of hazards. Director -Designee stated they will do a daily walk-through of the playground to ensure that equipment is being maintained. Once corrections are made send pictures to the Licensing Official through email. Dated of completion August 13, 2021.

Person Responsible: Director-Designee **Date for Completion:** August 13, 2021

Infant Classroom Violations Cited

Infant - Classroom Number: 7

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

K-1 - Classroom Number: 4

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** 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)
3. **COS:** 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)

Toddler Classroom - Classroom Number: 4

K-1 - Classroom Number: 6

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

K-2 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

K-2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

K-3 - Classroom Number: 12

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 12

K-4 - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

School Age Room Violations Cited

K-5 - Classroom Number: 1

1. **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)

School Age Room - Classroom Number: 1

1. **POC:** ceiling; Lo observed stain brown water spots on classroom ceiling. TA was provided with the director-designee the ceiling, floor, and/or floor covering shall be properly installed, kept clean and in good condition, and maintained in good repair. Director -Designee stated they will do a weekly walk-through of each classroom to ensure that all ceiling, floor, and/or floor covering shall be kept clean and in good condition, and maintained in good repair. Once corrections are made send pictures to the Licensing Official through email. Dated of completion August 13, 2021.

Person Responsible: Director-Designee **Date for Completion:** August 13, 2021

3rd Grade - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

First Grade - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Second Grade - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Fourth Grade - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

Fifth Grade - Classroom Number: 7

No violations cited.

School Age Room - Classroom Number: 7

Sixth Grade - Classroom Number: 10

No violations cited.

Legend

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

Child Care Director Signature

Loretta Wallace, cd
James [Signature]

MSDH Licensure Representative Signature

[Signature]