

Child Care Facility Inspection Report

SOUTHAVEN FIRST UNITED METHODIST CHURCH & EDUCATIONAL CENTER

License #: 6320

Director: WENDY DAVIS

Inspection Date: 06/28/2021 Annual/Mid Inspection Inspector: Tamika Pratcher

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

1. **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

POC: Probably clean sanitize disinfect refrigerator.
Person Responsible: Director and Staff Date for Completion: 06-30-21

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** remove pancake sticks from menus and serve children pancake stick. **Person Responsible:** Director And Staff **Date for Completion:** 06-30-21

Playground Violations Cited

- 1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 2. Out of Compliance: Appropriate surfing 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)

3. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

- 1. **POC:** inspect toys on facility playground weekly. Remove all damaged and broken toys from playground. **Person Responsible:** Director and Staff **Date for Completion:** 06-28-21
- 2. POC: Facility will add additional surfacing.Person Responsible: Director and Staff Date for Completion: 07-28-21

Twos Classroom Violations Cited

<u>2 Year Olds - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>4 Year Old - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

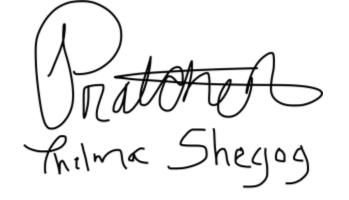
<u>School Age - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

·

Peggy Elmore