



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

DIVINE PRESCHOOL ACADEMY

License #: 4013

Director: ROCHELLE JOHNSON

Inspection Date: 10/05/2022

Annual/Mid Inspection

Inspector: Linnie Gray

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** Deficiency: Rule 1.5.2 states????All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting), a child abuse registry check and a sex offender registry check. Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on two (2) employees. Mrs Johnson is responsible for ensuring all employees have updated letters of suitability's and monitor when they're about to expire. Director will review Rule 1.5.2

**Person Responsible:** Rochelle Johnson **Date for Completion:** October 11, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **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:** Licensure Official observed tiles on playground separating. Mrs Johnson has contacted maintenance and states she will have surfacing replaced on the playground by November 7, 2022.  
**Person Responsible:** Rochelle Johnson **Date for Completion:** November 7, 2022

### **Twos Classroom Violations Cited**

Two's Room A - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

### **Preschool Classroom Violations Cited**

Preschool Threes Room B - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Rochelle Johnson". The signature is written in a cursive style with a large, looping "R" and "J".

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Linnie". The signature is written in a cursive style with a large, looping "L" and "n".A handwritten signature in black ink that reads "Gray". The signature is written in a cursive style with a large, looping "G" and "y".

