



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

FIRST IMPRESSIONS DAYCARE AND LEARNING CENTER

License #: 5062

Director: CARRIE WALLER

Inspection Date: 04/19/2022

Annual/Mid Inspection

Inspector: Dana Jones

### 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:** Licensing observed facility failed to have updated roster for staff as well as children. Licensing has provided assistance on the proper way to complete a roster for staff/children. Rosters will be checked at next visit.

**Person Responsible:** Carrie Waller, Director    **Date for Completion:** Next Facility Visit

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

7 Months-1 Year - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Twos Classroom Violations Cited**

Two-Three Year Old Classroom - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

Three-Five Year Old Classroom - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

School-Age Classroom - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

### **Legend**

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

### **Child Care Director Signature**



### **MSDH Licensure Representative Signature**

