



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE TEEPEE, LLC

License #: 6356

Director: REGGIE RICHARDSON

Inspection Date: 05/26/2022

Annual/Mid Inspection

Inspector: Linnie Gray

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:** -app and fee -menu's 2 cycles -fire form 333 -contact hours
Person Responsible: Reggie Richardson **Date for Completion:** For Renewal
2. **POC:** During the facility review three children and staff were found with an expired or no valid 121 form on file at the facility. Children and staff may not return to the facility until a updated 121 is on file at the facility. The director will be responsible for ensuring all children have a updated 121 on file at the facility. The expected date for compliance is June 15, 2022.
Person Responsible: Reggie Richardson **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants Room 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Toddler Ones - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Toddler Ones - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Two's Room - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Preschool Threes - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Preschool Three's - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

School Age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

Attest

MSDH Licensure Representative Signature

Linnie
Gray