



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

DOUBLE HEART DAYCARE

License #: 7343

Director: YVONNE BUSBY

Inspection Date: 04/04/2023

Annual/Mid Inspection

Inspector: Kristen Taylor

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:** During observation CCFI observed 1 child with an expired 121. The facility will have updated 121 on file at the facility by 4-18-23. When the facility receives a copy will be sent to CCFI. If the facility does not have updated 121 on file by 4-18-23 the child cant return to facility until an updated 121 form is received .

Person Responsible: Director **Date for Completion:** 4-18-2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical

- substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
4. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Upon doing a walk thru of the playground CCFI observed the following: - fence wiring is need on left side of playground to adhere to fence pole. - bolts are more than 2 threads showing on fence gate - drain hole is too deep and drain tube needs a barrier to avoid injury The facility will make corrections within a 2 week period 4-18-23. If the facility needs an extension they will contact CCFI before 4-18-23. When corrections are made facility will send pictures of the three concerns.

Person Responsible: Director **Date for Completion:** 4-18-23

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

Yvonne Busby

MSDH Licensure Representative Signature

Kristen Taylor

Ashley Graham