



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 11/10/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

### 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:** Observed one staff without immunization form. Director will have caregiver submit immunization form immediately.

**Person Responsible:** Gidget Willis    **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **COS:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)

Infant Classroom - Classroom Number: 2

### **Toddler Classroom Violations Cited**

Room 4 - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)
2. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
3. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

Toddler Classroom - Classroom Number: 3

1. **POC:** Over room capacity. Director move two children to another room for compliance and will also post ratio cards in each classroom with capacity.

**Person Responsible:** Gidget Willis **Date for Completion:** 11.10.2022

### **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### **Legend**

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

### **Child Care Director Signature**



### **MSDH Licensure Representative Signature**



