



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MOTHER TERESA'S DAYCARE AND LEARNING CENTER

License #: 4063

Director: THERESA WALKER

Inspection Date: 10/12/2022

Annual/Mid Inspection

Inspector: Tonya Broger

### Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **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)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Infant-One Year Olds - Classroom Number: 1

1. **Out of Compliance:** Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)

Infant Classroom - Classroom Number: 1

1. **POC:** Based on observation made during the walkthrough, the staff to child ratio in room #1 was over by one (1) child. The facility will be required to maintain the appropriate staff to child ratio, per Subchapter 8, Rule 1.8.1 (1), 1.8.2 (1)(3).

**Person Responsible:** Theresa Walker, Owner-Director    **Date for Completion:** Immediately

### **Preschool Classroom Violations Cited**

Three Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

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

Schoolage (6-7 Yrs) - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

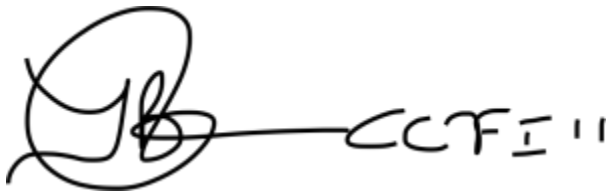
### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read 'Theresa Walker', written in a cursive style.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, consisting of a large stylized 'GB' followed by the text 'CCF II'.