



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OVER THE RAINBOW CHILDCARE CENTER

License #: 7049

Director: TONJULA LUCKETT

Inspection Date: 09/20/2023

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
4. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** Per Subchapter 5, Rule 1.5.2 (1), which states, in part, " Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit. "
Person Responsible: Esther Anderson, Owner - Tonjula Lockett, Director **Date for Completion:** Immediate
2. **POC:** Per Subchapter 11, Rule 1.11.5 (5), which states, in part "Toilets, urinals, handwashing lavatories, and sinks shall be clean and operational."
Person Responsible: Esther Anderson, Owner - Tonjula Lockett, Director **Date for Completion:** 30 Days From The Date Of Inspection

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Infant Classroom Violations Cited

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 2

1. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1)

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature



