



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOGUE CHITTO EARLY CHILDHOOD CENTER

License #: 3654

Director: NORMA WILLIS

Inspection Date: 05/18/2023

Annual/Mid Inspection

Inspector: Miski Brown

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 the record review 3 121 forms was found with out up to date 121 forms. Please submit with in 14 days. Children with out current 121 forms can not attend the facility.
Person Responsible: Norma Willis **Date for Completion:** 14

Kitchen Violations Cited

1. **Out of Compliance:** Sewage and waste water is properly disposed. (Rule 1.11.6 Page 57)

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During the facility review the pipe (drain) was backed up and smelling. The director called tribal maintenance to get the drained repaired. The director did a work order. A follow-up will be conducted in 14 days.
Person Responsible: Norma Willis **Date for Completion:** 14

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Classroom # 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Classroom # 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Classroom # 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Classroom #5 - Classroom Number: 5

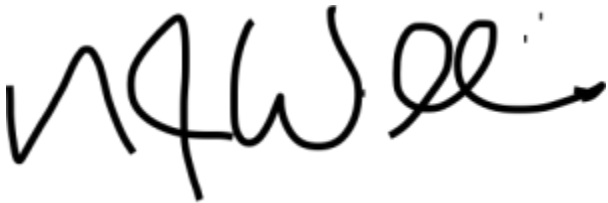
No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read 'NQW de', with a stylized flourish at the end.

MSDH Licensure Representative Signature

Mini Run