



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE GIVING TREE II

License #: 7665

Director: SANDRA GAHAGAN

Inspection Date: 05/11/2023

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 review of records, CCFI observed two staff and three children that need updated 121s. The facility will have updated 121s on file at the facility by May 25th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file by May 25th, the staff and children cannot return until there is.

Person Responsible: Director **Date for Completion:** May 25, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Room 6 - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Room 1 - Classroom Number: 1

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 1

1. **POC:** During walkthrough of facility, CCFI observed children in diapers in Room 1. Room 1 does not have a diaper changing sink. Per Director, due to transition issues and moving some younger ones up to a classroom that some one year olds were temporarily moved to Room 1. Per Director, the children in diapers are still taken to a diaper hand washing sink to wash hands with the help of extra staff. Director understands that children in diapers must be in rooms with diaper changing sinks. All diaper wearing children will be in appropriate classrooms by Friday, May 19th. CCFI will return to follow-up to ensure this is corrected.

Person Responsible: Director **Date for Completion:** Friday, May 19, 2023

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature

A handwritten signature in black ink, reading "Sandra J. Hargis". The signature is written in a cursive style with a large, stylized "S" and "H".

MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "Kristan Taylor". The signature is written in a cursive style with a large, stylized "K" and "T".