



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

HOUSE OF F.A.M.E. DAYCARE CENTER

License #: 6515

Director: MARY JERNIGAN

Inspection Date: 03/09/2023

Annual/Mid Inspection

Inspector: Paulette Elliott

### 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)

#### Plan of Correction

1. **POC:** Based on review of the facility records, the facility failed to have Fire Survey Form 333, complete prior to the renewal inspection. Person responsible for maintaining compliance of record deficiencies will be Mrs. Mary Jernigan & Mrs. Tandreka Henton-Hemphill, Operator. Compliance due for completion by 04/30/2023.

**Person Responsible:** Mary Jernigan, Director & Tandreka Henton-Hemphill, Operator    **Date for Completion:** Due By 04/30/23

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Rm 2 - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on tour of the facility, Based on observations while touring the facility, the facility failed to maintain the minimum staff-to-child ratio (Rule 1.8.1 (1)) in classroom 2. There was one (1) staff with eight (8) children; ages ranged Infant to two year-old, in classroom 2. Per regulations, (Rule 1.8.1 (1)) the minimum staff-to-child ratio for Infants is one staff to five (5) children. This resulted in the facility being three (3) children over ratio. (\$50.00 X 3= \$ 150.00) Person responsible for maintaining compliance will be Mrs. Mary Jernigan & Mrs. Tandreka Henton-Hemphill, Operator. Compliance immediately met by additional staff arriving off-site to assist.

**Person Responsible:** Mary Jernigan    **Date for Completion:** Immediately

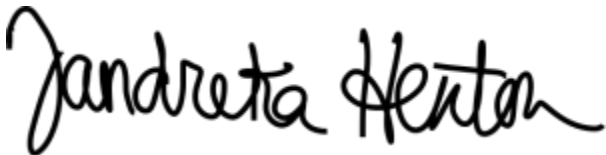
2. **POC:** Based on observations while touring the facility, the facility failed to maintain the required room capacity for classroom # 2. (Rule 1.11.2 (1) This classroom was measured for four (4) children. There were eight (8) children present in the room. This resulted in the classroom being over room capacity by four (4) children. (\$50.00 X 4= \$200.00) Person responsible for maintaining compliance will be Mrs. Mary Jernigan & Mrs. Tandreka Henton-Hemphill, Operator. Compliance immediately met by additional staff arriving off-site to assist.

**Person Responsible:** Mary Jernigan, Director & Tandreka Henton-Hemphill, Operator    **Date for Completion:** Immediately

### Legend

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

### Child Care Director Signature



### MSDH Licensure Representative Signature

