



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ISABELL'S FRIENDS

License #: 7134

Director: LLOYDENE FELDER

Inspection Date: 10/28/2022

Annual/Mid Inspection

Inspector: LeKesha Sandifer

### Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
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)

#### Plan of Correction

1. **POC:** Menu-Owner agreed to submit updated menu for approval. 121 Forms-LO observed 4 children with no 121 on file and 2 children with expired 121. Children with no 121 should not return to the facility until a valid 121 is in file and a copy is provided to LO.

**Person Responsible:** Owner **Date for Completion:** 10/31/22

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Preschool Classroom Violations Cited

3 And 4 - Classroom Number: 1

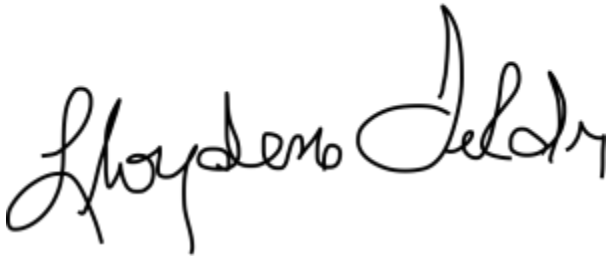
No violations cited.

Preschool Classroom - 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 "Lloydene Delator", written in a cursive style.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Leticia Sandoval", written in a cursive style.