



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

THE GIVING TREE II

License #: 7665

Director: SANDRA GAHAGAN

Inspection Date: 11/04/2022

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 six children that need an updated 121. The facility will have updated 121s on file at the facility by November 18th. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by November 18th, the children cannot return until there is.

Person Responsible: Director **Date for Completion:** November 18, 2022

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 1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

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

Sandra
Schaefer

MSDH Licensure Representative Signature

Kristen Taylor