



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 05/24/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

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:** Observed 2 staff without immunization forms. Director will submit forms within 14 days.
Person Responsible: Gidget Willis **Date for Completion:** 6.10.22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
3. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
4. **COS:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on observation while touring the facility, the facility failed to provided daily written reports for the infants. Director will ensure that daily sheets are being conducted on a daily base.
Person Responsible: Gidget Willis **Date for Completion:** 5.24.22
2. **POC:** Based on observation while touring the facility, infant were observed in a bouncer in the baby crib. The director will ensure that no items are placed in infant cribs.
Person Responsible: Gidget Willis **Date for Completion:** 5.24.22
3. **POC:** Based on observation while touring the facility, the facility failed to maintain the staff-to-child ratio in classroom 2. There was 2 staff with 11 children; ages infant in classroom. Per regulations, the minimum staff-to-child ratio for infants is one staff to children. This was corrected by placing the oldest child in another room and the director will ensure that staff-to-child ratio is maintained.
Person Responsible: Gidget Willis **Date for Completion:** 5.24.22

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

L. Pullis

MSDH Licensure Representative Signature

Shanetha

Bennett