



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MOTHER GOOSE LEARNING CENTER I

License #: 6697

Director: DELORIS MCWRIGHT

Inspection Date: 06/24/2021

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **COS:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
4. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
5. **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:** FACILITY WAS OBSERVED WITHOUT AN UPDATED TWO WEEK CYCLE MENU. FACILITY IS ASKED TO SUBMIT AN UPDATED TWO WEEK CYCLE MENUS WITHIN THE ALLOTTED TIMEFRAME.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** 1 WEEK
2. **POC:** FACILITY WAS OBSERVED WITHOUT A UPDATED FIRE FORM #333. FACILITY MUST SUBMIT A UPDATED FIRE FORM BEFORE A LICENSE CAN BE ISSUED. LICENSING REC'D UPDATED FIRE FORM. COS (CORRECTED ON SITE)
Person Responsible: Deloris McWright **Date for Completion:** JUNE 30, 2021
3. **POC:** FACILITY WAS OBSERVED WITH TWO STAFF WITHOUT A LETTER OF SUITABILITY. FACILITY IS ASKED TO SUBMIT DOCUMENTATION OF LETTER OF SUITABILITY BY JUNE 30, 2021.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** JUNE 30, 2021
4. **POC:** FACILITY WAS OBSERVED WITH 4 STAFF WITHOUT MSDH 121 FORM. FACILITY IS ASKED TO SUBMIT MSDH 121 FORMS BY THE ALLOTTED TIMEFRAME.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** JUNE 30, 2021
5. **POC:** LICENSING OBSERVED FACILITY WITHOUT ALPHABETICAL ROSTER FOR CHILDREN. FACILITY IS ASKED TO PLACE CHILDREN'S ROSTER IN ALPHABETICAL ORDER BY NEXT FACILITY VISIT.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** NEXT FACILITY VISIT

6. **POC:** DIRECTOR WAS NOT OBSERVED IN THE FACILITY NOR ON PREMISES WHEN LICENSING ARRIVED. A DIRECTOR FROM THE 2ND SITE LOCATION WAS OBSERVED IN THE FACILITY AS DIRECTOR. LICENSING INSTRUCTED THAT A DIRECTOR CANNOT SERVE FOR TWO LOCATIONS. TECHNICAL ASSISTANCE WAS PROVIDED WHEN D. MCWRIGHT, OWNER/DIRECTOR ARRIVED TO THE CENTER.
Person Responsible: DELORIS MCWRIGHT, OWNER **Date for Completion:** JUNE 24, 2021
7. **POC:** LICENSING OBSERVED 1 CHILD WITHOUT A UPDATED MSDH 121 FORM. FACILITY IS ASKED TO SUBMIT BY ALLOTTED TIMEFRAME.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** JUNE 30, 2021

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)
2. **Out of Compliance:** Insects, rodents, and animals are not present in kitchen area. (Rule 1.11.14 Page 62)

Plan of Correction

1. **POC:** FACILITY WAS OBSERVED WITHOUT A VALID FOOD MANAGER CERTIFICATION. LICENSING OBSERVED PERSON LISTED AS FOOD MANAGER NOT ON STAFF ROSTER. WHEN STAFF WAS ASKED IF SAID PERSON WORKED AT THE FACILITY, STAFF GAVE NO RESPONSE.
Person Responsible: DELORIS MCWRIGHT, OWNER **Date for Completion:** JUNE 30, 2021
2. **POC:** LICENSING OBSERVED INSECT IN REFRIGERATOR USED BY FACILITY UPON OPENING. FACILITY IS ASKED TO SUBMIT PEST CONTROL BY JUNE 30, 2021.
Person Responsible: DELORIS MCWRIGHT, OWNER **Date for Completion:** JUNE 30, 2021

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** An approved menu posted in the food preparation area.
2. **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

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** LICENSING OBSERVED PLAYGROUND STEPS BROKEN WHERE CHILDREN ENTER AND EXIT THE PLAYGROUND AREA. FACILITY HAS 14 DAYS TO REPAIR BROKEN STEPS.
Person Responsible: DELORIS MCWRIGHT **Date for Completion:** 14 DAYS

Infant Classroom Violations Cited

INFANT - Classroom Number: 1

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival.
(Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 1

1. **POC:** INFANT CUPS OBSERVED WITHOUT LABELS. FACILITY IS ASKED TO LABEL ALL INFANT CUPS/BOTTLES

Person Responsible: DELORIS MCWRIGHT, OWNER **Date for Completion:** JUNE 24, 2021

Toddler Classroom Violations Cited

TODDLER CLASSROOM - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

TWO YEAR OLD CLASSROOM - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children.
(Rule 1.11.1 Page 51)

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

PRESCHOOL CLASSROOM - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

SCHOOL-AGE CLASSROOM - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

Deloris
McWright

MSDH Licensure Representative Signature

Dana Jones