



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER #2

License #: 5286

Director: OLLIVE JOHNSON

Inspection Date: 04/21/2022

Annual/Mid Inspection

Inspector: Jemeria Davis

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:** The owner/ director will be responsible for ensuring all staff have a valid MSDH 121 on file upon new hire. The director will submit 3 staff MSDH 121 forms on 4/22/2022 and 5 students MSDH 121 forms by 5/11/2022.

Person Responsible: Owner/Director **Date for Completion:** 4/22/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** The owner will be sure to replace torn fence border by 4/29/2022 or before. The owner is in the process of replacing mulch with another approved playground surfacing that is listed in Playground Safety Standards Appendix D in Child Care regulations. Owner will send licensing official details and description of new surfacing before purchasing to make sure it is approved.

Person Responsible: Owner **Date for Completion:** 4/29/2022

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

3 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

4 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 5

1. **POC:** The owner/director will monitor classrooms daily to be sure that the capacity for each room is in compliance. A copy of the facility's maximum capacity sheet was provided to the owner/director. A review of each classroom's capacity will be discussed with owner/director and classroom teachers. Licensing official requested facility to post the capacity for each room on the classroom wall.

Person Responsible: Owner/Director **Date for Completion:** 4/22/2022

Legend

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

Child Care Director Signature

Lee Jun

MSDH Licensure Representative Signature

Johns
Mermer