



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER

License #: 4409

Director: LEON JONES

Inspection Date: 05/04/2023

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:** Rule 1.6.4 (2)-Licensing official observed facility contacts were not updated online. Per the designee, she will be sure to update all staff information in LARS. Date of completion: 5/5/2023 Rule 1.6.3 (2)(3)-Facility had no updated staff roster or student roster. Licensing official informed owner/director an alphabetical staff roster and children's roster must be in the facility binder at all times and must match records on file (121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Student roster must include full name and date of enrollment. Date of completion: 5/5/2023 Rule 1.6.3 (9)-Facility had no updated volunteer roster for the child care facility. The notebook shall contain an alphabetical roster of staff and volunteers. Along with the name, date-of-birth, the initial date of hire or volunteering must be given for cross-reference to individual personnel/volunteer files. Per the designee, the facility will create a volunteer roster by 5/5/2023. Rule 1.6.3 (8)-Director has notified the parents of the 11 students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days. Date of completion: 5/24/2023 Rule 1.6.3 (8)-Director will notify 4 staff of missing MSDH 121 form. Licensing official informed director staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 5/5/2023

Person Responsible: Owner, Director, Designee **Date for Completion:** 5/5/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines 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:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Appendix D-Playground Safety Standards-Facility no longer has surfacing on playground. Licensing official informed designee the large playground equipment has to be removed immediately. Students are allowed to use free play (utilize balls, toys, bubbles, etc.) without the use of equipment. Appendix D-Playground Safety Standards-Licensing official observed gap in fence. Per the designee, she will inform the owner of all corrections that must be made on the playground area. Date of completion: 5/31/2023
Person Responsible: Owner **Date for Completion:** 5/31/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 7

No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)
3. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
4. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
5. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
6. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
7. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
8. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 1

1. **POC:** Rule 1.11.2-Licensing official observed classroom #1 over room capacity by 1 student. The room capacity is 11 but 12 children were present. One student was moved to another classroom. The facility is now in compliance. Rule 1.8.1 (1)-Licensing official observed (11) 1 year olds to 1 caregiver in classroom #1. This classroom was out of staff to child ratio by 2 students. Licensing official observed (12) 1 year olds to 1 caregiver in classroom #3. This classroom was out of staff to child ratio by 3 students. Shortly after inspection visit, additional staff arrived to the facility. The facility is now in compliance.
Person Responsible: Owner, Director, Designee **Date for Completion:** 5/4/2023
2. **POC:** Rule 1.9.6 (4)- Licensing official observed toddlers watching tv. Licensing official recommended facility to unplug the video and keep audio plugged in. If noted again, the tv will have to be removed. Rule

1.11.1 (12)-Per the designee, she will notify the owner of the chipped paint on all classroom walls. Possible date of completion: 5/31/2023

Person Responsible: Owner **Date for Completion:** 5/4/2023

1 Year Olds - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
3. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
4. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
5. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
6. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 3

1 Year Olds - Classroom Number: 2

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
4. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
5. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
6. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)
7. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 6

2 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 6

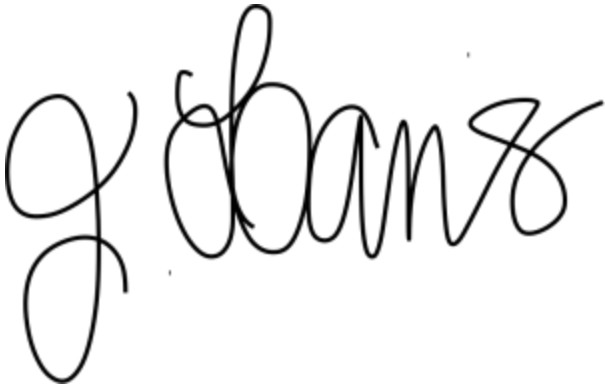
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Nakea Brown". The signature is fluid and cursive, with the first name "Nakea" written in a larger, more prominent script than the last name "Brown".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "J. Davis". The signature is fluid and cursive, with the first name "J." written in a larger, more prominent script than the last name "Davis".