



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ROSEMARY'S DAYCARE & LEARNING CENTER

License #: 6341

Director: ROSEMARY WILLIAMS

Inspection Date: 04/25/2023

Annual/Mid Inspection

Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Facility was observed without fire form #333 for renewal. Per Rosemary Williams she will submit prior to license renewal date.
Person Responsible: Rosemary Williams, Owner/Director **Date for Completion:** April 30, 2023
2. **POC:** MSDH staff observed one (1) staff without a valid letter of suitability. Facility director was provided technical assistance and informed that per Childcare Regulations, said staff could not be on premises without a valid letter of suitability. Facility is asked to submit an updated letter of suitability for staff.
Person Responsible: Rosemary Williams, Owner/Director **Date for Completion:** 60 Days From Today's Date
3. **POC:** MSDH staff observed (2) two staff with expired MSDH 121 forms. Facility is asked to submit MSDH updated 121 forms within 14 days
Person Responsible: Rosemary Williams, Owner/Director **Date for Completion:** 14 Days From Today's Date

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

6 Month Old Classroom - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two-Three Year Olds - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 2

1. **POC:** MSDH staff observed 16 children with one caregiver during naptime. The youngest, per the caregiver was observed to be two years of age. Classroom was observed over staff-to-child ratio by two children. Per the caregiver, the other staff left the facility to go to the store. Licensing provided technical assistance on maintaining staff-to-child ratio even during naptime. Facility is asked to maintain proper staff-to-child ratio.

Person Responsible: Rosemary Williams, Owner/Director **Date for Completion:** ASAP

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

