



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

CIRCLE OF FRIENDS LEARNING CENTER II

License #: 6092

Director: JAMA WELLS

Inspection Date: 02/17/2023

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:** Director has notified parent of the student with an expired MSDH 121 form and will submit updated MSDH 121 form within by the end of today.

Person Responsible: Director **Date for Completion:** 2/17/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **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 director informed the licensing official surfacing will be added on the playground area once the rain clears next week. Please see Appendix D-playground safety standards page 11 for required inches/depths of surfacing needed.

Person Responsible: Director **Date for Completion:** 2/28/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

1 Year Olds - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

2 Year Olds - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

4 Year Olds - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

3 Year Olds - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

3 Year Olds - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

Legend

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

Child Care Director Signature

Janna M. Wells

MSDH Licensure Representative Signature

g. bams