



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

NORTHEAST MISS COM COLLEGE CHILD CARE CTR

License #: 0629

Director: BONITA CRUMP

Inspection Date: 10/20/2021

Annual/Mid Inspection

Inspector: Kristen Taylor

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:** During review of files, CCFI observed one child that needs an updated 121. Facility will have an updated 121 on file at the facility by November 3, 2021. Once received, send copy to CCFI. If not on file at the facility by November 3rd, the child cannot return to the facility until there is.

Person Responsible: Director **Date for Completion:** November 3, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Bonita Cump". The letters are cursive and somewhat stylized.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Kristin Taylor". The signature is written in a cursive, flowing style.