



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

JESUS LOVES ME CHILDREN'S CENTER

License #: 1777

Director: MAGGIE COTE

Inspection Date: 02/03/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

### 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:** Based on review of the facility records, the facility failed to have a current MSDH FORM'S in compliance for six (6) children enrolled. All six children MSDH 121 form due for update .. Recommend biweekly review of facility records to ensure compliance in maintained in timely manner. Director is responsible for maintaining compliance of this violation. Director will submit current MSDH Form within 14 days .

**Person Responsible:** Director    **Date for Completion:** 14 Days

### Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

#### Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to maintain a current food manager certification. The food manager certification expired on February 02, 2023. During the inspection technician assistance was given to the director of a food manager. The exam is schedule during the inspection . The director will be responsible for ensuring the test is taken on the schedule date once complete of the online classes.

**Person Responsible:** Director    **Date for Completion:** 30 Days

### Nutritional Guidelines Violations Cited

No violations cited.

## **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

Infant - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Twos - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

Three/four - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

### **School Age Room Violations Cited**

School Age - Classroom Number: 9

No violations cited.

School Age Room - Classroom Number: 9

## **Legend**

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

**Child Care Director Signature**

A stylized, handwritten signature in black ink, appearing to be the initials 'MVA'.

**MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads 'Thelma Sheapy'.