



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER #2

License #: 5286

Director: OLLIVE JOHNSON

Inspection Date: 03/28/2023

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 1.6.3 (8)-Designee has notified the parents of the students with an expired MSDH 121 form and will submit updated MSDH 121 form within 14 days. Date of completion: 3/17/2023 Rule 1.6.3 (8)-Designee will notify staff who is missing a MSDH 121 form. Staff was not present during inspection visit. Licensing official informed designee staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 3/29/2023 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 owner, the facility will create a volunteer roster by 3/29/2023.

Person Responsible: Owner/Director **Date for Completion:** 3/29/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **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:** Per the owner, more surfacing will be added to playground by 4/28/2023. Please see Appendix D-Playground Safety Standards page 11 for required inches needed.

Person Responsible: Owner **Date for Completion:** 4/28/2023

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

3 Year Olds - Classroom Number: 3

1. **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)

Preschool Classroom - Classroom Number: 3

4 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "K. D. Homen", written in a cursive style.

MSDH Licensure Representative Signature

Johns

Gayles ~~Went~~