



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 11/04/2021

Annual/Mid Inspection

Inspector: Sharetha Bennett

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/ designee will ensure staff and children roster is updated on a monthly base.
Person Responsible: Director **Date for Completion:** 11.10.21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

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:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** Director will ensure all hazardous item is removed from playground and check daily before children are allowed on area.

Infant Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
3. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

Infant Classroom - Classroom Number: 2

1. **POC:** Director and caregivers will ensure that daily sheets are being conducted daily.
Person Responsible: Director **Date for Completion:** 11.5.21
2. **POC:** Director and caregiver will ensure beds are 24 inches apart and labeled with children names.
Person Responsible: Director **Date for Completion:** 11.4.21

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 3

1. **POC:** The director agree to place another caregiver in the classroom when transitioning children. Also the regulations pertaining staff-to-child ratio will be reviewed with staff to ensure understanding and compliance. Ratio cards will be place back up in classroom and monitor daily. This was corrected on site by placing the youngest child in another room.
Person Responsible: Director/ Designee **Date for Completion:** 11.04.21
2. **POC:** The director will ensure that staff is using a proper diaper changing table for diaper wearing children and staff will review appendix G in the regulations. Also refer to rule 1.16.1 in the regulations.
Person Responsible: Director **Date for Completion:** 11.05.21
3. **POC:** Director will replace light bulbs to ensure the room is well lighted.
Person Responsible: Director **Date for Completion:** 11.5.21

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 1

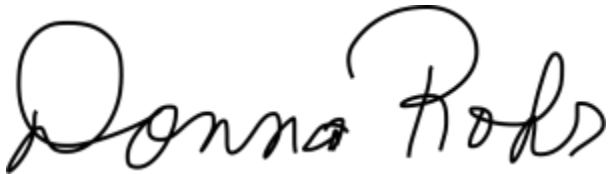
1. **POC:** The director/ designee agree to monitor room capacity daily and place capacity sheets back up in rooms to ensure compliance daily. This was corrected on site by placing the youngest child in another classroom.

Person Responsible: Director Designee **Date for Completion:** 11.4.21

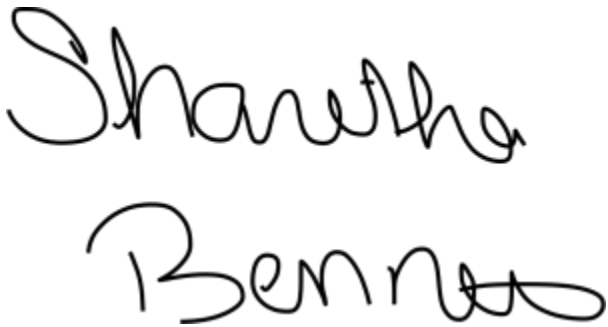
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Donna Rods". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Shavatha Benner". The script is cursive and fluid, with the first name on the top line and the last name on the bottom line.