



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

MOTHERS LOVE LEARNING CENTER

License #: 7761

Director: LISA BROWN

Inspection Date: 02/27/2023

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
3. **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)
4. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
5. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
6. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** The facility is required to provide verification of a valid FBI LOS and Form 121 for all staff, including volunteers. Please note, based on observations made during the facility walkthrough and a review of the facility records, the two volunteers present on site in the infant room and two-three year old room did not have a valid FBI LOS and Form 121 on file. Technical assistance was provided to the facility director regarding the MSDH regulatory amendments dated 02.12.2022. Classroom rearrangements were made and the two volunteers were released from duty to get fingerprints completed. Please note, two additional staff were called in to maintain compliance with the staff-to-child ratios. Please note, due to a scheduled appointment, the facility director had to leave the site during the inspection. Technical assistance was provided to the facility program manager who was called to provide additional assistance during the inspection and the appointed facility director designee.

Person Responsible: Lisa Brown, Director **Date for Completion:** Immediate

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Infant Classroom Violations Cited

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two-Three Year Olds - Classroom Number: 3

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

Twos Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

Carolyn Gore Jacqueline Griffin

MSDH Licensure Representative Signature

CCF I II