



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

PLAYMATES DAYCARE/LEARNING CENTER

License #: 4813

Director: ANDREA ELLIOTT

Inspection Date: 06/09/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **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 records CCFI observed that Caregiver #1 did not have a letter of suitability on file. CCFI did confirm with fingerprint unit that there were no fingerprints submitted for Caregiver #1. Caregiver #1 was alone in Room 2 with six children. Caregiver #2 arrived and went to Room 2 to be with Caregiver #1 and the six children. The facility will have Caregiver #1's fingerprints mailed to the fingerprint unit by Monday, June 13th. Facility will send pictures of mail receipt to CCFI by Monday, June 13th. Director and staff understand that Caregiver #1 cannot be left alone with children until a letter of suitability is on file at the facility.  
**Person Responsible:** Director **Date for Completion:** Monday, June 13, 2022
2. **POC:** During review of records, CCFI observed children that need an updated 121. The facility will have updated 121s on file at the facility by June 23rd. Once received, copies will be sent to CCFI. If the facility does not have updated 121s by June 23rd, the children cannot return until they do.  
**Person Responsible:** Director **Date for Completion:** June 23, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# **Playground Violations Cited**

No violations cited.

## **Infant Classroom Violations Cited**

Room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

## **Toddler Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

## **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

## **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 2 - Upstairs - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Upstairs - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

## **School Age Room Violations Cited**

Gym - Classroom Number: 0

No violations cited.

## **Legend**

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

## **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "H. Long" followed by a stylized flourish.

## **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Kristen Taylor".