



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

OVER THE RAINBOW CHILDCARE CENTER

License #: 7049

Director: TONJULA LUCKETT

Inspection Date: 10/28/2021

Annual/Mid Inspection

Inspector: Tonya Broger

### Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
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)

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

## Plan of Correction

1. **POC:** Please note, based on observations made during the walkthrough of the facility grounds, several of the wood borders surrounding the the play areas and equipment need repair do to loose fittings and exposed nails to prevent injury to the children and staff. The facility will be granted 30 days to provide verification of the required repairs. Please see the picture documentation. Also, a recommendation for general maintenance and cleaning of the playground areas was made. Technical assistance was provided to the facility director #1.

**Person Responsible:** Tonjula Luckett **Date for Completion:** 30 Days

### **Infant Classroom Violations Cited**

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Toddlers - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

Two Year Olds - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 3



1. **POC:** The facility will maintain the appropriate staff to child ratios per MSDH REGULATORY GUIDELINES, Subchapter 8, Rule 1.8.2 (1,2,3,4) and documented facility room capacity. Please note, per the facility director #1, the observed room arrangement observed on this date was based on a shortage of facility staff and will be corrected.

**Person Responsible:** Tonjula Luckett **Date for Completion:** Immediate

### **Legend**

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

### **Child Care Director Signature**

**MSDH Licensure Representative Signature**

Shirley