



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

DOUBLE HEART DAYCARE

License #: 7343

Director: MISTY MCCLUNG

Inspection Date: 11/01/2021

Annual/Mid Inspection

Inspector: Kristen Taylor

### Program Administration Violations Cited

1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
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 one child that needs a 121, one child needs a MS 121, and one child is missing a 121. The child that is missing a 121 cannot return to the facility until there is an updated 121 on file at the facility. All updated 121s must be on file at the facility by November 15, 2021. If not on file at the facility by November 15, 2021 the children cannot return to the facility until there is. Once updated copies are received, send copy to CCFI.  
**Person Responsible:** Director    **Date for Completion:** November 15, 2021
2. **POC:** Based on observation, the Director/Designee is lacking documentation of completing the Regulations Training. CCFI has not received verbal or written notification from Owner/Director that this person has been named Director/Designee. BDD has contacted training unit seeking confirmation that the person has completed the regulations training in the past. CCFI is waiting on confirmation. If proof of regulation training cannot be confirmed, the person must complete the trainings within six months of being named designee. Owner/Director must submit in writing to CCFI stating that a new director/designee has been named at the facility.  
**Person Responsible:** Director    **Date for Completion:** November 15, 2021

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
2. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

## **Playground Violations Cited**

No violations cited.

## **Infant Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

## **Twos Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

## **Preschool Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

## **School Age Room Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

## **Legend**

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

**Child Care Director Signature**

Yvonne  
Hamilton

**MSDH Licensure Representative Signature**

Kristen Taylor

K. Clark