



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

TLC LEARNING CENTER

License #: 4912

Director: NORMA TRIGGS

Inspection Date: 12/15/2021

Annual/Mid Inspection

Inspector: Dana Jones

### 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:** Licensing observed (1) child MSDH 121 expired and (1) child MSDH 121 missing. N. Triggs, owner stated that she will submit MSDH 121 forms within the allotted timeframe. Facility has 14 days to submit the documentation.

**Person Responsible:** Norma Triggs, Owner/ Director    **Date for Completion:** 14 Days

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### Playground Violations Cited

No violations cited.

### Toddler Classroom Violations Cited

One- Three Year Old Classroom - Classroom Number: 1

1. **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: 1

### **Twos Classroom Violations Cited**

Two- Three Year Old Classroom - Classroom Number: 2

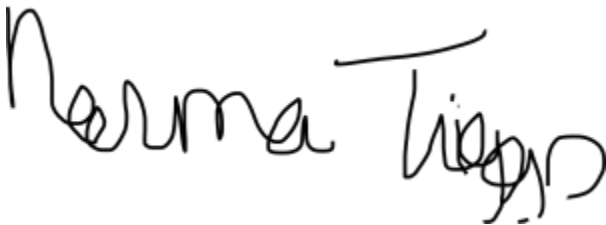
No violations cited.

Twos Classroom - Classroom Number: 2

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Norma Tignor". The signature is written in a cursive style with a large, sweeping "N" and a distinct "T" for the last name.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Dana Jones". The signature is written in a cursive style with a large, looping "D" and a distinct "J" for the last name.