



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

K'S KIDS LEARNING CENTER INC

License #: 2173

Director: LAKECIA LOVE

Inspection Date: 07/25/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

### 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:** Rule 1.5.2 (1)-Staff shall not start until a valid letter of suitability is provided. Licensing official observed 2 staff with no letter of suitability on file. Licensing official informed owner/director staff must leave the facility immediately. Staff shall not return back to work until a valid letter of suitability is provided. Director stated she will complete the process of getting the staff fingerprinted on today. Date of completion: 7/25/2023 Rule 1.6.3 (3)-Facility had no updated staff roster. Licensing official informed owner/director an alphabetical staff roster must be in the facility binder at all times and must match records on file (MSDH 121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Date of completion: 7/26/2023 Rule 1.6.3 (8)-Director will notify (3) staff with missing/invalid MSDH 121 form. 1 staff was not present during inspection visit. Licensing official informed director staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 7/26/2023  
**Person Responsible:** Owner/Director **Date for Completion:** 7/25/2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

## Plan of Correction

1. **POC:** The following was observed on the playground area that has to be corrected: 1. Grass must be cut. (7/29/2023) 2. Observed inadequate surfacing. (9 inches of pea gravel is required) (8/31/2023) 3. All rusted equipment must be painted. per the director, date of completion: 8/31/2023  
**Person Responsible:** Director/Owner **Date for Completion:** 8/31/2023

## Infant Classroom Violations Cited

### Infants - Classroom Number: 4

No violations cited.

### Infant Classroom - Classroom Number: 4

## Twos Classroom Violations Cited

### 2 Year Olds - Classroom Number: 1

No violations cited.

### Twos Classroom - Classroom Number: 1

## Preschool Classroom Violations Cited

### 4 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)

### Preschool Classroom - Classroom Number: 3

## School Age Room Violations Cited

### School Age - Classroom Number: 7

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

### School Age Room - Classroom Number: 7

1. **POC:** Rule 1.11.2-Licensing official observed classroom #3 over room capacity by 1 student. The room capacity is 8 but 9 children were present. This violation was corrected during the inspection visit. Rule 1.8.1 (2)-Licensing official observed (1) 4 year old left unattended in hallway. Licensing official informed director children are to never be left alone in the hallway. Director stated she will inform the teacher of the importance of children being left unattended. Rule 1.11.2-Licensing official observed classroom #7 over room capacity by 13 students. The room capacity is 8 but 21 children were present. Per the director, the

students were combined in one classroom because a staff was busy and she, herself had to serve lunch. The director stated the facility will be in compliance after she finishes lunch.

**Person Responsible:** Owner/Director **Date for Completion:** 7/25/2023

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

### Legend

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

### Child Care Director Signature

Keua  
Love

### MSDH Licensure Representative Signature

J. Hamis