



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE CITY KIDS

License #: 0540

Director: THERESA PROCELLA

Inspection Date: 03/13/2023

Annual/Mid Inspection

Inspector: Thelma Shegog

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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddler - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

Twos - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Three - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - 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

A handwritten signature in black ink, consisting of several loops and a long, sweeping tail that extends to the right.

MSDH Licensure Representative Signature

Phelma Shopy