



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER #2

License #: 5286

Director: OLLIVE JOHNSON

Inspection Date: 05/04/2023

Follow-Up Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
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 1.6.3 (9)-Facility had no updated volunteer roster for the child care facility. The notebook shall contain an alphabetical roster of staff and volunteers. Along with the name, date-of-birth, the initial date of hire or volunteering must be given for cross-reference to individual personnel/volunteer files. As requested upon inspection visit on 3/28/2023, the designee stated the facility will create a volunteer roster by 3/29/2023. No volunteer roster has been submitted. The facility stated a volunteer roster will be created immediately. Date of completion: 5/5/2023 Rule 1.2.10-The current license issued by the licensing agency to the named child care facility and operator shall be posted and displayed in a conspicuous place and in easy view of all persons who enter the child care facility. The facility operator shall also post next to the license, in plain view, a notice provided by the MSDH that informs the public of where and how they may report a complaint against the facility. Per the designee, the facility's license was taken down and the facility forgot to post the license. Facility's license was posted.

Person Responsible: Owner, Director, Designee **Date for Completion:** 5/4/2023

Playground Violations Cited

1. **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 facility has failed to provide adequate surfacing on the playground. Licensing official emailed owner a list of approved surfacing companies on 12/22/2022. The facility has until 5/31/2023 to replenish adequate surfacing on playground.

Person Responsible: Owner **Date for Completion:** 5/31/2023

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "N. O. Brown", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "J. Davis", written in a cursive style.