



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

A RAY OF HOPE PRESCHOOL & CHILD CARE CENTER

License #: 2789

Director: ROSIE WIGGINS O'BANNON

Inspection Date: 11/04/2021

Annual/Mid Inspection

Inspector: Thelma Shegog

### 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)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

### Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to have a MSDH letter of suitability for 1 staff. Director has submitted all required documentation for staff to fingerprint unit. Hire date for this staff was in July 2021. All appropriate measures have been made to obtain a letter of suitability for this staff and staff was not alone with children during inspection. The licensing official observed missing business telephone in children files. Director will ensure all children records are update with parents business telephone number Director will submit update 121 to the licensing official within 14 days from today date.

**Person Responsible:** Director    **Date for Completion:** When Received From MSDH Fingerprinting Unit

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### **Infant Classroom Violations Cited**

Infant Building 2 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Toddler - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

One - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

Two - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Two - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

### **Preschool Classroom Violations Cited**

Three - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Four - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Four - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

### **Legend**

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

## **Child Care Director Signature**

Rosie Wiggins D'Barn

## **MSDH Licensure Representative Signature**

Thelma Sharp