



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER #2

License #: 5286

Director: OLLIVE JOHNSON

Inspection Date: 03/09/2021

Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

1. A separate space for children who are ill or injured is provided. (Rule 1.11.1(6) Page 51)
2. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
 - o Deficiency: There were two (2) staff with expired letter of suitability. The director stated that staff will have this done on Monday, March 8, 2021. She make sure that they have fingerprint cards. Once the finger cards are completed the director will send update and copies to licensing official, and she will mail them off that day as well. Until then the two (2) staff will have someone in the classrooms with them at all times with up to date letter of suitability.
3. 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)
4. All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
5. All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** The director will make sure the two (2) teachers with expired letter of suitability be in classroom with teachers with updated letter of suitability letters. On Monday, March 8, 2021 the directir will send the two (2) staff to get their fingerprints, and once completed, she will send copies, and update to licensing official. The director will send off all paperwork as well the same day.
Person Responsible: Director **Date for Completion:** March 15, 2021
2. **POC:** The director will contact the three (3) children???'s parents and request updated 121 forms by March 15, 2021 (Monday). The director will send copies of 121 forms to licensing official before or by March 19, 2021 (Friday) via, email or fax.
Person Responsible: Director **Date for Completion:** March 19, 2021
3. **POC:** The director plans to start this month reviewing all enrolled children???'s files to ensure that everything is up to date as required; she plans to make this a monthly review.
Person Responsible: Director **Date for Completion:** March 31, 2021

Kitchen Violations Cited

1. Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

Nutritional Guidelines Violations Cited

1. An approved menu posted in the food preparation area.
2. Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)
3. Raw vegetables and foods that may cause choking in young children are not served to children less than two years of age.
4. Pre-fried items (e.g., French fries, tator tots, hash browns, chicken strips, etc.) are limited to being served once a week.

Plan of Correction

1. **POC:** The director will start reviewing approved menus a week in advance as she plans for meals that are on approved menus; if she doesn't have it, she will order the food, and it will be delivered. If a substitution has to be made, she will notate that on the menu for that specified day, and select only from approved menu items.

Person Responsible: Director And Cook **Date for Completion:** March 8, 2021

Playground Violations Cited

1. Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)
5. Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)
6. If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** The owner had a man on premises today looking at the fence for the repairs needed. The director plans to stay on the owner to make sure the repairs to fence are fixed by end of the month. Once repairs are completed the director will send pictures of the repaired fence surrounding playground to licensing official.

Person Responsible: Owner And Director **Date for Completion:** March 31, 2021

Preschool Classroom Violations Cited

- Classroom Number: 3

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

4. Any pets or animals present are in good health, show no evidence of carrying disease, and appear as a friendly companion for children. Dogs and cats are immunized and maintained on a flea, tick, and worm control program. (Rule 1.12.6 Page 66)

Preschool Classroom - Classroom Number: 3

- Classroom Number: 3

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
4. **COS:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
5. Any pets or animals present are in good health, show no evidence of carrying disease, and appear as a friendly companion for children. Dogs and cats are immunized and maintained on a flea, tick, and worm control program. (Rule 1.12.6 Page 66)

Preschool Classroom - Classroom Number: 3

- Classroom Number: 19

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. Any pets or animals present are in good health, show no evidence of carrying disease, and appear as a friendly companion for children. Dogs and cats are immunized and maintained on a flea, tick, and worm control program. (Rule 1.12.6 Page 66)

Preschool Classroom - Classroom Number: 19

- Classroom Number: 4

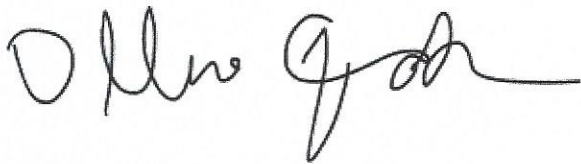
1. Any pets or animals present are in good health, show no evidence of carrying disease, and appear as a friendly companion for children. Dogs and cats are immunized and maintained on a flea, tick, and worm control program. (Rule 1.12.6 Page 66)

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Duffy &
Clay