



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MOTHER GOOSE DAY CARE

License #: 0049

Director: BRIDGET HILL

Inspection Date: 07/15/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

### 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:** During review of records CCFI observed that Caregiver #1 and Caregiver #2 did not have valid letters of suitability. Their letters had expired. Caregiver #1 was present in the facility during inspection, but was not left alone with children. Caregiver #1 did leave the facility while CCFI was doing inspection. Caregiver #2 was not present at the facility during inspection and is used as a substitute when needed. Per Director, Caregiver #1 has an appointment on Monday, July 18th to get her fingerprint scans done. The Director understands that neither Caregiver #1 or Caregiver #2 can be on facility premises until they have a new letter of suitability.

**Person Responsible:** Director **Date for Completion:** July 15, 2022

2. **POC:** During review of records, CCFI observed fire/disaster drill log and it has not been updated. The facility will conduct fire/disaster drills and update log by July 29th. The facility will send updated log to CCFI by July 29th.

**Person Responsible:** Director **Date for Completion:** July 29, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)

Infant Classroom - Classroom Number: 3

1. **POC:** During walkthrough of facility, CCFI observed that cribs/playpens were not labeled with children's names. The facility will have the cribs/playpens labeled by July 29th and send pictures to CCFI. CCFI did recommend numbering the cribs/playpens and putting a number chart on the wall with the coinciding name.

**Person Responsible:** Director    **Date for Completion:** July 29, 2022

## Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

## School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

## Legend

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

## Child Care Director Signature

A handwritten signature in black ink that reads "Bridget Hill". The signature is written in a cursive, flowing style.

## MSDH Licensure Representative Signature

Kristen Taylor