



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

WILLOWOOD DEVELOPMENTAL CENTER

License #: 1314

Director: RASHEEDAH HOLMES

Inspection Date: 03/28/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

### 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: 1

1. **Out of Compliance:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)

Infant Classroom - Classroom Number: 1

1. **POC:** License Official observed in infant room a mat on the changing table was torn. Director designee said she report the violation to the director so that they could order new mats for the changing table. pictures of replaced mat can be sent to license official via email. License Official also observed in infant and toddler rooms the evaluation route was posted in the middle of the classrooms. License official recommended they moved the evaluation to the doors and in plain view of the caregivers. Pictures of posted evaluation route can be sent to license official upon completion.

**Person Responsible:    Date for Completion:**

**Toddler Classroom Violations Cited**

Toddler - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

**Twos Classroom Violations Cited**

Two - Classroom Number: 2

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 2

1. **POC:** License Official observed a area in the classrooms the wall had some chipped paint. Director designee stated that she will report area of chipped paint to the maintenance person to repair and repaint. Pictures of repaired wall can be sent to license official via email.

**Person Responsible:    Date for Completion:**

**Preschool Classroom Violations Cited**

Three - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Four - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Three - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three (F) - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

Three - Classroom Number: 12

No violations cited.

Preschool Classroom - Classroom Number: 12

Four/Five - Classroom Number: 13

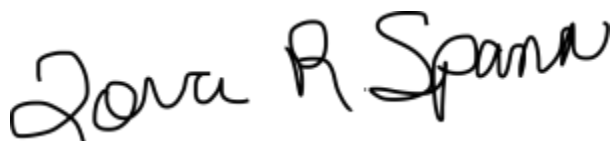
No violations cited.

Preschool Classroom - Classroom Number: 13

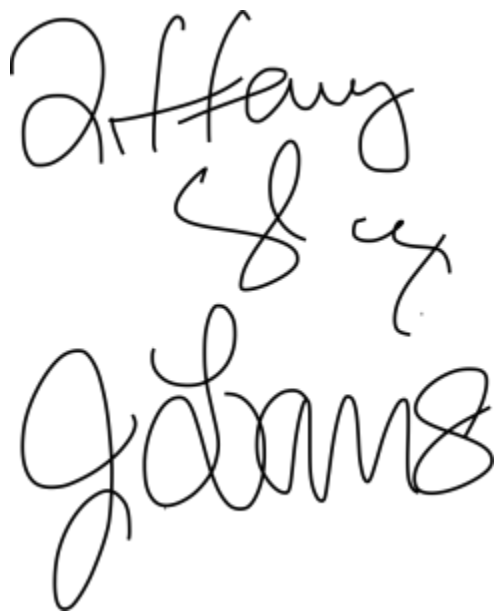
### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink that reads "Zora R. Spann". The script is cursive and fluid.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink that reads "Tiffany S. Jones". The signature is written in three lines: "Tiffany", "S.", and "Jones". The script is cursive and fluid.