



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ABC /PATTI-CAKE

License #: 0377

Director: RHONDA GRUBBS

Inspection Date: 12/05/2022

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)

Plan of Correction

1. **POC:** License Official observed four children with expired MSDH 121 forms. LO informed the director, the facility have 14 days to get updated 121 forms. Copies of updated 121 forms can be emailed to the LO.
Person Responsible: Director **Date for Completion:**

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: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Toddler - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Two/Three - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Two - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Three - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Four - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

Shonda Gibbs

MSDH Licensure Representative Signature

Diffany
Gay