



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LAKE VILLAGE LEARNING CENTER #2

License #: 5286

Director: OLLIVE JOHNSON

Inspection Date: 09/16/2021

Annual/Mid Inspection

Inspector: Jemeria Davis

### 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:** Staff was not present during today's visit. Director will submit staff MSDH 121 form by 9/17/2021.  
**Person Responsible:** Director **Date for Completion:** 9/17/2021
2. **POC:** Staff was not present during today's visit. Director will submit staff fingerprint documentation by 9/17/2021.  
**Person Responsible:** Director **Date for Completion:** 9/17/2021

### Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** Director Ollive Johnson stated she will contact the owner so that he can place an order to replenish mulch immediately.

**Person Responsible:** Owner    **Date for Completion:** 10/31/2021

### **Preschool Classroom Violations Cited**

3 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

3 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

4 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Ollive Johnson". The signature is written in a cursive, flowing style.

### **MSDH Licensure Representative Signature**

John

2.5