



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

DOUBLE HEART DAYCARE

License #: 7343

Director: MISTY MCCLUNG

Inspection Date: 04/04/2022

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)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** During review of records, CCFI observed two caregivers that did not have 121 on file. The facility must have a copy of these 121s on file at the facility, before caregivers can return to work. Once received, facility will send copy to CCFI.
Person Responsible: Director **Date for Completion:** April 5, 2022
2. **POC:** During review of records, CCFI observed that two children need updated 121s. Facility will have updated copies on file at the facility by April 18th. Once received, copies will be sent to CCFI. If updated copies are not on file at the facility by April 18th, the children cannot return to the facility until there is.
Person Responsible: Director **Date for Completion:** April 18, 2022
3. **POC:** During review of records, CCFI observed that Caregiver #3 in Room 2 did not have a letter of suitability. Caregiver #3 was left alone in Room 2 with six children. Once CCFI discovered that Caregiver #3 did not have a letter of suitability, Designee, Yvonne Hamilton went to Room 2 to be with Caregiver #3. This put Room 2 in compliance. Per Designee, Caregiver #3 has an appointment to get fingerprints done on April 11th. Both designee and Caregiver #3 understand that Caregiver #3 cannot be left alone with children until a letter of suitability is on file at the facility.
Person Responsible: Director **Date for Completion:** Immediately
4. **POC:** During review of records, CCFI observed that there was no file for Caregiver #3. The facility must have a copy of Caregiver #3's application, qualifications, 121 and letter of suitability on file. This must be done immediately. Facility will send a copy of this information for Caregiver #3 to CCFI by Wednesday, April 6th.
Person Responsible: Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

Yvonne
Busky

MSDH Licensure Representative Signature

Kristen Tanaka