



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

DOMINICARE LEARNING CENTER

License #: 7041

Director: FANNIE HARPER

Inspection Date: 02/16/2023

Annual/Mid Inspection

Inspector: Denise Love

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:** Technical Assistance: During observation of the facility records (staff roster) LO observed the the staff roster were missing the date of birth for staff.
Person Responsible: Fannie Harper **Date for Completion:** 03/01/2023
2. **POC:** During observation of the facility records (children form #121) LO observed there were 2 children with expired and 2 children that need a checkmark on the form #121. The facility has 14 days to submit updated form #121. The children with expired form #121 are not allowed in the facility until current form #121 has been received.
Person Responsible: Fannie Harper **Date for Completion:** 14 Days (03/01/2023)
3. **POC:** The director will submit the following documents before the license expires: fire inspection report, zoning letter, and liability insurance by 04/15/2023. Pay license fees by 04/30/2023. LO received the following documents: staff and children rosters, and 4 weeks of menus.
Person Responsible: Fannie Harper **Date for Completion:** April 15, 2023

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** This facility's meals are prepared and delivered from the hospital kitchen.
Person Responsible: **Date for Completion:**

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:** During observation of the playground, LO observed several torn patches on the pour in place surfacing. The director stated work will begin soon on replacing the surfacing. The director provided documentation showing estimate of the work. See photo.

Person Responsible: Fannie Harper **Date for Completion:**

Infant Classroom Violations Cited

Infants - Classroom Number: 164

No violations cited.

Infant Classroom - Classroom Number: 164

Infants - Classroom Number: 165

No violations cited.

Infant Classroom - Classroom Number: 165

Infants - Classroom Number: 166

No violations cited.

Infant Classroom - Classroom Number: 166

Infants - Classroom Number: 169

No violations cited.

Infant Classroom - Classroom Number: 169

Infants - Classroom Number: 170

No violations cited.

Infant Classroom - Classroom Number: 170

Infants - Classroom Number: 172

No violations cited.

Infant Classroom - Classroom Number: 172

Toddler Classroom Violations Cited

One Year Olds (110-A) - Classroom Number: 110

No violations cited.

Toddler Classroom - Classroom Number: 110

One Year Olds (110-B) - Classroom Number: 110

No violations cited.

Toddler Classroom - Classroom Number: 110

One Year Olds (110-C) - Classroom Number: 110

No violations cited.

Toddler Classroom - Classroom Number: 110

One Year Olds (135-A) - Classroom Number: 135

No violations cited.

Toddler Classroom - Classroom Number: 135

One Year Olds (135-B) - Classroom Number: 135

No violations cited.

Toddler Classroom - Classroom Number: 135

Twos Classroom Violations Cited

Two Year Olds (174-A) - Classroom Number: 174

No violations cited.

Twos Classroom - Classroom Number: 174

Two Year Olds (101-A) - Classroom Number: 101

No violations cited.

Twos Classroom - Classroom Number: 101

Two Year Olds (101-B) - Classroom Number: 101

No violations cited.

Twos Classroom - Classroom Number: 101

Two Year Olds (174-B) - Classroom Number: 174

No violations cited.

Twos Classroom - Classroom Number: 174

Preschool Classroom Violations Cited

Three Year Olds (174-B) - Classroom Number: 174

No violations cited.

Preschool Classroom - Classroom Number: 174

Three Year Olds (174-C) - Classroom Number: 174

No violations cited.

Preschool Classroom - Classroom Number: 174

Four Year Olds - Classroom Number: 185

No violations cited.

Preschool Classroom - Classroom Number: 185

Four Year Olds - Classroom Number: 185

No violations cited.

Preschool Classroom - Classroom Number: 185

Three Year Olds (174-A) - Classroom Number: 174

No violations cited.

Preschool Classroom - Classroom Number: 174

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "J. Harper". The letters are cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Denise Goup". The letters are cursive and fluid.