



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

M&M PRESCHOOL

License #: 7334

Director: LATASHA MORGAN

Inspection Date: 03/22/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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:** During the facility review one staff was found without a valid 121. Staff without a valid 121 form, may not return until a valid one is on file at the facility. The director will be responsible for ensuring all staff have a valid 121 on file at the facility. The expected date for completion for compliance is April 6, 2022.
Person Responsible: Latasha Morgan **Date for Completion:** April 6, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Lilah Myr". The letters are cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "J Everett". The letters are cursive and fluid.