



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

REACHING RAINBOWS

License #: 1999

Director: KIMBERLY ELLETT

Inspection Date: 12/20/2021

Annual/Mid Inspection

Inspector: Thelma Shegog

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:** Based on review of the facility records, the facility failed to have MSDH FORM 121's in compliance for 8 children enrolled. These MSDH Form 121's were missing from notebook and/or due for update children are missing from the notebook . The director(s) will be responsible for maintaining MSDH FORM 121 are update. Children without a MSDH Form 121's can not return until 121s is on file at the facility.

Person Responsible: Director(s) **Date for Completion:** 14days

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: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddler - Classroom Number: 1

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 1

Toddler - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

1. **Out of Compliance:** Reasonable accommodations are made for children that have special needs including (1) accommodations for special devices and (2) separate, private area for diapering, dressing, and other personal care procedures. (Rule 1.20.1 Page 87)

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Legend

- COS: Corrected on Site

- POC: Plan of Correction

Child Care Director Signature

Wendi Evans

MSDH Licensure Representative Signature

Indira Shetty