



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District 5

Date 07.10.2019

Name	License No.
Address	Center/Organization/Individual
Purpose <u>Follow up visit / TA</u>	Director
Mileage Start	Mileage End
County <u>Rankin</u>	Telephone No.
Time In <u>10:57 a.m.</u>	Time Out <u>11:45 a.m.</u>
Total Time	

Findings/Comments Upon arrival, the licensing official met with designee, A. Hill.

The purpose of this visit was announced (follow up visit) from inspection on 06.26.2019.

Mrs. G. Johnson arrived @ 10:35 a.m.

The following was observed:

Subchapter 6: Records

Deficiency: Rule 1.6.3(2) - a current alphabetical roster of children enrolled in the child care facility, to include the child's full name and date of birth.

Deficiency: Rule 1.6.3(3) - A current alphabetical roster of staff employed or volunteers in the child care facility.

Findings: Licensing official did not receive copies of both staff and student rosters by 06.29.2019. Per Mrs. Johnson she will submit updated rosters this afternoon on 07.16.2019.

Plan of correction next page ->

Georgia Johnson
Center Director/Designee/Individual

Jamena Davis
Child Care Representative

White Copy - Facility File
Yellow Copy - Operator

MISSISSIPPI STATE DEPARTMENT OF HEALTH
**Child Care Encounter
(Continuation)**

Date 07.10.2019

Facility Name _____ License No. _____

Customer survey card provided to Mrs. G. Johnson.

A follow-up visit may be conducted.

Technical assistance was provided on today's visit.

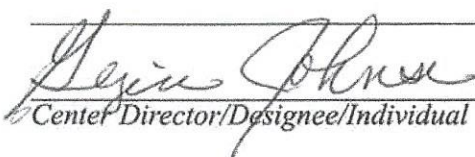
POC/TA

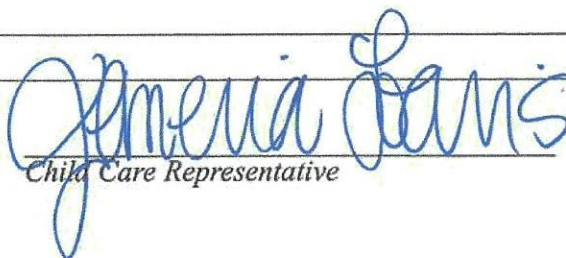
1. What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation?
2. Who will be responsible for monitoring to prevent recurrence of the violation?
3. What is the date of expected completion for compliance?

Per Mrs. Johnson, she is currently working on both rosters. She stated that she will submit completed alphabetical rosters by this afternoon.

@ 5:00 pm on 07.16.2019, Mrs. Johnson will be responsible to prevent recurrence of the violation. Technical assistance was provided explaining the staff roster shall include date of birth and date of hire. The student roster shall include date of birth. Technical assistance was provided on record maintenance.

Class I II violations may result in a monetary penalty. Repeated violations may result in the doubling of a monetary penalty, suspension or revocation of license.


Center Director/Designee/Individual


Child Care Representative

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Yellow Copy - Operator