



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

OVER THE RAINBOW CHILDCARE CENTER

License #: 7049

Director: TONJULA LUCKETT

Inspection Date: 10/03/2022

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Please note, based on a review of the facility records, the facility will need to provide verification of a valid Form 121 for 11 children. Please review the staff rosters that were provided during the inspection.
Person Responsible: Tonjula Luckett, Director **Date for Completion:** Immediately
2. **POC:** Please note, based on the walk through of the building #2 (school-age) the facility will need to repair worn trim under the urinal in the boys restroom. The facility will be granted an initial 14 days to provide verification of repair or replacement.
Person Responsible: Tonjula Luckett, Director **Date for Completion:** 14 Days
3. **POC:** The facility must maintain the required documentation for the volunteer who serves under 120 hours per Subchapter 6, Rule 1.6.6 including verification of a valid Form 121 and documentation to verify the time served at the facility.
Person Responsible: Tonjula Luckett, Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
3. **Out of Compliance:** If swings are present, S hooks are in good repair and closed (i.e., no gap greater than 0.04 inches or thickness of a dime). (CPSC 3.2 Page 14)

Plan of Correction

1. **POC:** Please note, based on the observations made during the walkthrough of the facility playground areas, the facility will need to remove the broken playground equipment, remove the non-operational facility equipment(washer/dryer) from the playground area, provide general maintenance for the overgrowth of grass and weeds, and refer to Appendix D for the proper spacing of playground equipment to prevent possible injury to the children. The facility will have 14 days to provide verification of compliance and/or correction of the cited deficiencies. This is the second citation of deficiencies regarding the playground area. Technical assistance was provided regarding playground supervision-MSDH Appendix D Playground Safety. It is recommended that the facility establish written rules for playground safety and monitoring to be reviewed with all staff.

Person Responsible: Tonjula Luckett, Director **Date for Completion:** 14 Days

Infant Classroom Violations Cited

Infants - Classroom Number: 1

1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
2. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 1

1. **POC:** Please note, the facility will need to remove all items from the cribs during the rest period, including blankets, pacifiers, and bottles in the cribs. Also, per Subchapter 9, Rule 1.9.4, regarding safe sleep environments, the facility will need to adjustment of the room temperature to the appropriate 65 degrees Fahrenheit to 78 degrees Fahrenheit, in the infant-toddler area.

Person Responsible: Tonjula Luckett, Director **Date for Completion:** Immediately

Toddler Classroom Violations Cited

One Year Olds-Two Year Olds - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three-Five Year Olds Head Start Afterschool - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Three-Four Your Olds - Classroom Number: 4

No violations cited.

School Age Room Violations Cited

Schoolage Extention Building #1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1


Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Tonyle Luchott". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink. It begins with a large, stylized capital letter, possibly 'A' or 'B', followed by a series of loops and a horizontal line. To the right of the signature, the text "C-F I II" is written in a simple, blocky font.