



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ABC /PATTI-CAKE

License #: 0377

Director: RHONDA GRUBBS

Inspection Date: 06/22/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

### 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:** License Official observed four students with expired 121 forms. Facility has 14 days to submit updated 121 forms to LO. MSDH 121 forms can be submitted to LO via emailed, if updated 121 forms are no submitted within the 14 days a monetary penalty will be assessed.

**Person Responsible:** Director    **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Infant--Patti Cake - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Infant ---Patti Cake - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

### **Toddler Classroom Violations Cited**

One--Patti Cake - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

### **Twos Classroom Violations Cited**

Two---Patti Cake - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Older Two ---ABC - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

### **Preschool Classroom Violations Cited**

Younger Three--ABC - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Older Three---ABC - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

### **Legend**

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

**Child Care Director Signature**

Jenifer  
Cadden

**MSDH Licensure Representative Signature**

Liffany Sh