



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

TUCKER'S PLAY AND LEARN

License #: 4844

Director: LAURETTA TUCKER

Inspection Date: 06/21/2021

Annual/Mid Inspection

Inspector: Mary Hampton

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 observation during the records review, the facility failed to maintain an up-to-date 121 notebook for children along with an up-to-date children's roster. Director will be responsible for ensuring roster and notebook are up to date within 5 days-- June 25,2021. A follow up inspection will be conducted to ensure compliance.

Person Responsible: Director **Date for Completion:** 5 Days-- June 25, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room Four - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Room Five - Classroom Number: 5

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **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)

Infant Classroom - Classroom Number: 5

1. **POC:** Based on observation during facility inspection, the facility failed to maintain proper child-to-staff ratio in room 5. There was one staff attending to 9 infants, resulting in the room being over ratio by 4 children. A caregiver was added to room 5 to ensure compliance. Caregiver and director will be responsible for ensuring child-to-staff ratio is maintained.
Person Responsible: Laretta Tucker/caregiver 1 **Date for Completion:** Immediately
2. **POC:** Based on observation during walked through, the facility failed to ensure all items are kept out of cribs, except for a fitted sheet. To ensure compliance all items were removed from crib. The director and caregiver 1 are responsible for making sure cribs are free of unwanted items. This was corrected on site.
Person Responsible: Director And Caregiver 1 **Date for Completion:** Immediately

Toddler Classroom Violations Cited

Room Six - Classroom Number: 6

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

Toddler Classroom - Classroom Number: 6

1. **POC:** Based on observation during facility inspection, the facility failed to maintain proper child-to-staff ratio in room 6. There was one staff attending to 11 ones, resulting in the room being over ratio by 2 children. A caregiver was added to room 6 to ensure compliance. Caregiver and director will be responsible for ensuring child-to-staff ratio is maintained.
Person Responsible: Care Giver 4/director **Date for Completion:** Immediately

Twos Classroom Violations Cited

Room One - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 1

Room Three - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Legend

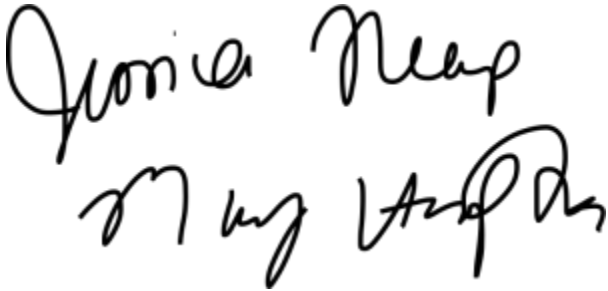
- COS: Corrected on Site

- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Laurie J.", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Jonica Neap" on the first line and "May 14/20" on the second line, written in a cursive style.