



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ROGERS CHILD CARE LEARNING CENTER & LEEP

License #: 1967

Director: CORA ROGERS

Inspection Date: 10/10/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

Program Administration Violations Cited

1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)
4. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** Rule 1.5.7 (3) states when the director designee is in charge of the facility, they shall have full access to all documents of the facility that are necessary for the licensing agency to conduct an inspection or complaint investigation. The licensing official observed the director designee unable to access documentations. Another staff member was called to the premise to access files.
Person Responsible: Cora Rogers **Date for Completion:** 10.10.22
2. **POC:** Based on observation while checking staff letter of suitability, the facility failed to conduct the required criminal history records check for one employee that was expired. Director agree to submit all required paperwork and staff will not return until a valid letter of suitability is on file and submitted to licensing official.
Person Responsible: Cora Rogers **Date for Completion:**
3. **POC:** Based on observation it was observed no current roster for staff or children.
Person Responsible: Core Rogers **Date for Completion:** 10.12.22
4. **POC:** During walk through, it was determined that the hot water in rooms 1 and 2 were exceeding over a 120 degrees Fahrenheit. Director will have water adjust.
Person Responsible: Cora Rogers **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

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on observation while touring the facility, it was observed one of the infant mattresses torn. Director will replace mat.
Person Responsible: Cora Rogers **Date for Completion:**

Toddler Classroom Violations Cited

Room 4 - Classroom Number: 4

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 4

1. **POC:** Based on observation while touring the facility, it was observed some outlets without plug covers. Director will replace covers.
Person Responsible: Cora Rogers **Date for Completion:** 10.12.22

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 1

1. **POC:** Based on observation while touring the facility, it was observed some outlets without plug covers. Director will replace covers.

Legend

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

Child Care Director Signature

Cora Rogers

MSDH Licensure Representative Signature

Shanetha
Bennett

Jyionica
Averett