



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

GENESIS LEARNING CENTER #2

License #: 4932

Director: THELMA NASH

Inspection Date: 08/26/2022

Annual/Mid Inspection

Inspector: Mary Hampton

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)

Plan of Correction

1. **POC:** Deficiency: Rule 1.8.1 (3) states, ???During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee.??? Findings: Based on observations while touring the facility, the facility failed to have a qualified director or director designee on site. Upon arrival, no qualified director or designee was onsite. was corrected immediately when director arrived shortly after. This out was corrected before licensures left facility. Staff understands that a qualified director/designee must be onsite at all times and will make sure a qualified person is onsite at all times.

Person Responsible: Director/Owner **Date for Completion:** Immediately

2. **POC:** Deficiency: Rule 1.5.2 (3, b) states in part,??? The facility owner and each employee shall have a criminal history records checks (fingerprint), child abuse registry checks, and sex offender registry checks completed at least every five years.??? Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on 2_employees every five years. The licensure officials call the fingerprint unit. The fingerprint unit confirmed staff 1 and staff 2 does not have a current letter of suitability. No staff had to leave because the staff in question is not present but understands they can not return to child care facilities until they obtained a current letter of suitability The provider will submit documentation to licensure official immediately prior to returning to work at child care facility.

Director and staff understands that this violation should be corrected immediately. Owner was not present and director was attending a class. But documentation on how to obtain letters were sent to both director and owners. Please contact licensure at ramona.bowden@msdh.ms.gov or mary.hampton@msdh.ms.gov

Person Responsible: Director/Owner **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - 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 "John A. Nash", written over a white background.

MSDH Licensure Representative Signature

Ranona Bozok
May 4/19