



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HOUSE OF F.A.M.E. DAYCARE CENTER

License #: 6515

Director: MARY JERNIGAN

Inspection Date: 09/05/2023

Annual/Mid Inspection

Inspector: Paulette Elliott

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)
2. **COS:** No firearms or other dangerous weapons are allowed in facility. (Rule 1.4.7 Page 19)

Plan of Correction

1. **POC:** Rule 1.6.3 (8) states in part, "Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed four (4) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance will Mrs. Tandreka Hemphill, Operator. Compliance due for completion by 09/19/2023.

Person Responsible: Tandreka Hemphill **Date for Completion:** Due By 09/19/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

RM 2 (INFANT - 2 YRS. OLD) - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

RM 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Jandrea Hemphill". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Jennifer Zeno". The script is cursive and fluid.