



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

FIRST IMPRESSIONS DAYCARE AND LEARNING CENTER

License #: 5062

Director: CARRIE WALLER

Inspection Date: 02/28/2023

Annual/Mid Inspection

Inspector: Dana Jones

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. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Facility failed to have update roster for children and staff. Facility is asked to update roster for children and staff. Roster will be checked at next facility visit.
Person Responsible: Carrie waller, Owner & Natalie Brock, Director **Date for Completion:** ASAP
2. **POC:** Facility failed to have updated MSDH 121s for (6) children. Facility is asked to submit MSDH 121 forms within 14 business days of today's date. Please submit by email only.
Person Responsible: Carrie Waller, Owner & Natalie Brock, Director **Date for Completion:** March 20, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

6 Month-1 year - Classroom Number: 1

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

Infant Classroom - Classroom Number: 1

1. **POC:** Facility failed to maintain staff-to-child ratio. Facility was observed with (8) infants and (1) Staff. Per staff, her assistant could not make it to work due to illness. Facility is asked to have adequate staff in classrooms to adhere to MSDH Childcare Regulations at all times.

Person Responsible: Carrie Waller, Owner Natalie Brock, Director **Date for Completion:** ASAP

Toddler Classroom Violations Cited

One-Two Year Old Classroom - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three-Five Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

