



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

GREAT EXPECTATIONS CHILDREN LEARNING CENTER

License #: 6955

Director: BRENDA LYN KEYS

Inspection Date: 02/22/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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:** During the facility 2 children were found without a valid 121 form. The director will be responsible for ensuring all children have a valid 121 form. Children without a valid 121 form may not return until a valid 121 is on file at the facility. The expected date for compliance is March 8, 2022.

Person Responsible: Cooley **Date for Completion:** March 8, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Amanda Coughlin". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "J. Everett". The script is cursive and fluid.