



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIGHTHOUSE LEARNING CENTER OF CARTHAGE

License #: 7201

Director: FELICIA CHIPLEY

Inspection Date: 02/10/2022

Annual/Mid Inspection

Inspector: Miski Brown

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **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 record review the licensing official observed 1 staff without a 121 form. Staff with no 121 form cannot be at the facility. The director/owner will be responsible for ensuring compliance. The director/ owner will review the rule for 121s. Please submit 121 form to licensing official in 10 days.
Person Responsible: Felicia Chipley **Date for Completion:** 14
2. **POC:** During the record review 1 child was observed with an expired 121 form. Children without an up-to-date 121 can not attend the facility. The director/ owner will be responsible for ensuring that all 121 forms are up-to-date. Please submit 121 form within 14 days.
Person Responsible: Felicia Chipley **Date for Completion:** 14
3. **POC:** During the record review the 1 staff was observed without a letter of suitability. Staff without letters of suitability can not be left alone with children. This staff was with another caregiver. The director/ owner will send off for the staff letter of suitability within 10 days of being hired. The staff start date is 2.10.22. Please submit to the licensing official within 10 days.
Person Responsible: Felicia Chipley **Date for Completion:** 14

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

1. **COS:** Rest time is individualized to meet each child's unique sleeping patterns. (Rule 1.9.4 Page 41)
2. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

classroom 5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Room 1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

classroom 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

classroom 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

class room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Classroom 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

class room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

classroom 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A stylized, handwritten signature in black ink, featuring a large, looping initial 'S' followed by a horizontal line.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read 'Mini Ban' with a stylized, cursive script.