



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

WEE CARE CHILD CARE CENTER, INC.

License #: 0659

Director: RHONDA RUSSUM

Inspection Date: 08/04/2023

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
2. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))
3. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
4. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
5. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
6. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
7. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
8. **Out of Compliance:** All vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)

Kitchen Violations Cited

1. **Out of Compliance:** Food contact surfaces are clean and sanitized properly. (FC 4-501.111, 4-501.112, 4-501.113, 4-501-114, 4-501.115, 4-601.11 (A), 4-602.11, 4-602.12, 4-702.11 & 4-703.11)
2. **Out of Compliance:** Insects, rodents, and animals are not present in kitchen area. (Rule 1.11.14 Page 62)

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** An approved menu posted in the food preparation area.
2. **Out of Compliance:** Do you have a child that requires a special diet? If yes:

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant A - Classroom Number: 5

1. **Out of Compliance:** Child's hands are washed: (a) before and after eating, (b) after using the toilet or diaper change, (c) after playing on playground, (d) after handling pets, pet cages, or other pet objects, (e) whenever hands are visibly dirty, (f) before going home. (Rule 1.12.3 & 1.18.1 Page 64)

Infant Classroom - Classroom Number: 5

1. **POC:** Infant B Room Please note, based on observations made during the room walkthrough, the licensing officials provided technical assistance regarding the preparation of bottles on site. The presence of oatmeal cereal and rice was observed in the refrigerator area and shelf. Per Appendix C VII. (3) Technical assistance was provided that infant bottles/formulas should be prepared before arriving on site. Facility staff cannot prepare bottles/formula on site.

Person Responsible: Rhonda Russum, Director, Josh Russum, Owner **Date for Completion:**
Immediate

Infant B - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

1. **POC:** Infant B Room Please note, based on observations made during the room walkthrough, the licensing officials provided technical assistance regarding the preparation of bottles on site. The presence of oatmeal cereal and rice was observed in the refrigerator area and shelf. Per Appendix C VII. (3) Technical assistance was provided that infant bottles/formulas should be prepared before arriving on site. Facility staff cannot prepare bottles/formula on site.

Person Responsible: Rhonda Russum, Director, Josh Russum, Owner **Date for Completion:**
Immediate

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

1. **POC:** Please note, based on the the observations made during the room walkthrough, each of the young toddler rooms will need a refrigerator to house the children's individual cups and bottle items. Due to changes to the room arrangements, the facility currently utilizes the large refrigerator in an empty classroom, however this creates an issue regarding supervision. The children can not be left unsupervised or alone in a classrooms in order to obtain refrigerated item, per Subchapter 8, Room 1.8.1 and 1.8.2.

Person Responsible: Rhonda Russum, Director- Josh Russum, Owner **Date for Completion:**
Immediate

Toddler - Classroom Number: 5

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 7

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 7

1. **POC:** Based on observations made during the facility walkthrough, there was observed staff present with ten (10) children in this classroom. Per the facility maximum capacity worksheet dated 12.19.2001, the captivity for this room is nine (9). The capacity was over by one (1).

Person Responsible: Rhonda Russum, Director, Josh Russum, Owner-Director **Date for Completion:** Immediate

Three Year Olds - Classroom Number: 8

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 8

1. **POC:** Based on observations made during the facility walkthrough, there was observed staff present with twelve (12) children in this classroom. Per the facility maximum capacity worksheet dated 12.19.2001, the captivity for this room is nine (9). The capacity was over by three (3).

Person Responsible: Rhonda Russum, Director, Josh Russum, Owner-Director **Date for Completion:** Immediate

Four Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

School Age - Classroom Number: 2

1. **Out of Compliance:** Screen time (i.e., television viewing, video tapes, and/or other electronic media, cell phone, or digital media (e.g., iPod®, iPad®, iTouch®, etc.) is limited to one hour per day. Screen or media use or other educational equipment is acceptable for educational purposes. (Rule 1.22.8 Page 93)

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature

liz Sudd

MSDH Licensure Representative Signature

Liz Sudd
CT