



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE BITS DAYCARE

License #: 5221

Director: SHANDRA GRAHAM

Inspection Date: 05/26/2022

Annual/Mid Inspection

Inspector: Tina Thibaut

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 **POC:** Observed 4 MS121s out of date. Director states these will be done and she will email them to LO.
Person Responsible: Director **Date for Completion:** 6/9/22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Threes - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - 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 "J. Anahan". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Jina Shih". The signature is cursive, with a large initial "J" and a long, sweeping underline that ends in a sharp point.