



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

BOBBIE'S LITTLE LAMBS CHRISTIAN CENTER

License #: 3346

Director: BOBBIE WELLS

Inspection Date: 02/07/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

### 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:** Per the owner/director, the facility had an updated student roster in binder but a copy will be made and placed back in binder. The owner/director stated another state representative took a copy of the roster that was in the binder. The owner/director stated the facility will update the staff roster as well.  
**Person Responsible:** Owner/director **Date for Completion:** 2/7/2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical

- substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
  4. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
  5. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
  6. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
  7. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
  8. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

### Plan of Correction

1. **POC:** The following was observed on playground area: 1. protruding bolts exceeded 2 threads. Has to be cut then grounded/sanded smooth or capped. (on equipment and fence) 2. tripping hazards must be painted (recommend yellow or red. any bright colors) 3. bottom edge of fence is high off the ground. leaving a big gap. 4. remove trash cans from playground area. 5. barrier around air conditioner unit. 6. paint rusted equipment 7. replenish surfacing (wood mulch requires 9 inches) 8. concrete footings were observed above surface (must be covered with sustainable amount of dirt or removed) Per the owner/ director, she has a maintenance person that comes out and fixes the repairs at the facility. She stated she will call maintenance on today and schedule them to get started and complete playground corrections by the end of the month. The owner/director stated she will contact the licensing official if an extension is needed on some repairs that may require extra work.

**Person Responsible:** Owner/director **Date for Completion:** 2/28/2023

## **Infant Classroom Violations Cited**

### Infants - Classroom Number: 5

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
3. **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)

### Infant Classroom - Classroom Number: 5

1. **POC:** Rule 1.8.1 (1)-Licensing official observed 1 staff with 12 infants. The facility was out of staff to child ratio in the infant room by 7 infants. Per the owner/director, one staff had to leave the premises to take care of personal business. Staff returned back to the facility before licensing official completed inspection. The facility was back in compliance. Owner/director also went into infant room after inspection visit. Per the owner/director, the facility ordered additional hooks to keep the children's belongings separated. Licensing official observed additional hooks that will be added in infant classroom. Per the owner/director, the wall thermometer will be moved to the children's height level. The wall thermometer was nailed to the wall.

**Person Responsible:** Owner/director **Date for Completion:** 2/7/2023

## **Twos Classroom Violations Cited**

2 Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

### **Preschool Classroom Violations Cited**

4 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

3 Year Olds - Classroom Number: 3

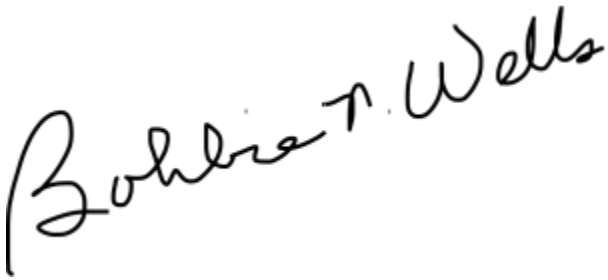
No violations cited.

Preschool Classroom - Classroom Number: 3

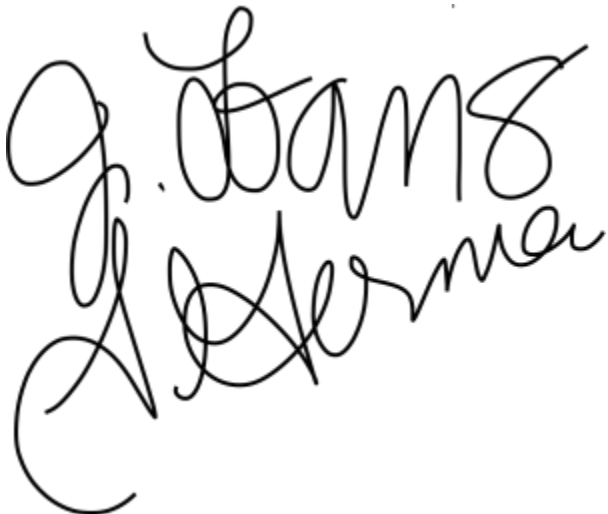
### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, reading "Bohler T. Wells". The signature is written in a cursive style with a large initial 'B'.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, reading "J. Wang". The signature is written in a cursive style with a large initial 'J'.