



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE LAMBS II

License #: 4491

Director: DORIS PATTERSON

Inspection Date: 07/12/2022

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

No violations cited.

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)

Plan of Correction

1. **POC:** Gap in bottom fence-licensing official observed gap at bottom of new fence. Owner agreed to have maintenance repair gap and a picture will be sent to licensing official once completed.

Person Responsible: Owner **Date for Completion:** 7/19/22

Infant Classroom Violations Cited

Infant - Classroom Number: 4

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

2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
3. **Out of Compliance:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)

Infant Classroom - Classroom Number: 4

1. **POC:** Room Capacity-licensing official observed the classroom over capacity by one child. This was corrected on site by sending 1 child home. Cribs-licensing official observed the classroom in need of 1 crib there was 2 children under the age of 8 months and 1 crib present. The owner agreed to have a crib set up for the child at the end of the day.

Person Responsible: Owner **Date for Completion:** 6/12/22

Toddler Classroom Violations Cited

1 Year - Classroom Number: 3

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **COS:** 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: 3

Preschool Classroom Violations Cited

3 & 4 Year - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

School Age - Classroom Number: 5

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

Amel Bel

MSDH Licensure Representative Signature

Lekha Sindil