



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

BOBBIE'S LITTLE LAMBS CHRISTIAN CENTER

License #: 3346

Director: BOBBIE WELLS

Inspection Date: 07/25/2023

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:** Rule 1.6.3 (8)-Director notified (2) staff with an expired MSDH 121 form. Licensing official informed director staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 7/26/2023 Rule 1.6.3 (3)-Facility had no updated staff roster. Licensing official informed owner/director an alphabetical staff roster must be in the facility binder at all times and must match records on file (MSDH 121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Date of completion: 7/26/2023
Person Responsible: Owner/Director **Date for Completion:** 7/26/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
3. **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:** Licensing official observed the following that must be corrected on the playground: 1. border extension 2. Grass must be cut. 3. Concrete footing shall not be exposed. 4. Additional surfacing material needed for playground area (6 inches) 5. weeds must be removed from under and around playground equipment.

Person Responsible: Owner/Director **Date for Completion:** 7/28/2023

Infant Classroom Violations Cited

Infants - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4 Year Olds - Classroom Number: 2

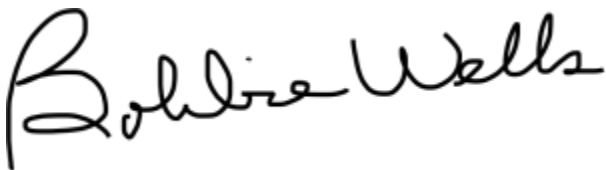
No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

g. bands?