



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE STEPPING STONES CHILD ENRICHMENT CENTER

License #: 5536

Director: SHELLY WILSON

Inspection Date: 01/02/2024

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 **POC:** Observed some children 121 out of date. Director states final notice will be sent out to all parents to ensure all Mississippi 121s are up-to-date by January 16, 2024. Director will submit evidence of such by January 16, 2024.

**Person Responsible:** Director/Owner **Date for Completion:** 1-16-2024

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

### **Toddler Classroom Violations Cited**

Toddlers - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 5

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

Twos Classroom - Classroom Number: 5

1. **POC:** Observed some nap mats that were not regulatory. Director states these will be replaced with regulatory ones by February 2, 2024.

**Person Responsible:** Director/Owner **Date for Completion:** 2-2-2024

Older Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

Threes - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

PreK - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

### **Legend**

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

**Child Care Director Signature**

A handwritten signature in black ink, appearing to read "J. L. W. 42". The signature is written in a cursive style with a large, looping initial "J" and a trailing "42".

**MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Lina Shih". The signature is written in a cursive style with a large, looping initial "L" and a trailing "Shih".