



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE LAMBS II

License #: 4491

Director: DORIS PATTERSON

Inspection Date: 07/26/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

### Program Administration Violations Cited

1. **COS:** 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)
2. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** TA was provided on the following: -Update staff and children roster to match record books - Volunteer sign in/out sheet  
**Person Responsible:** Owner/Director    **Date for Completion:** 7/25/23

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **COS:** Children are not required to wait longer than fifteen minutes at the table for food to be served.
2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

#### Plan of Correction

1. **POC:** TA was provided on following menu plan all meal substitutes must be approved on menu licensing official observed children being fed unapproved item. Meal substitutes must be chosen from a different day on menu. Director agreed to submit 2 additional menus to provide more choices.  
**Person Responsible:** Director    **Date for Completion:** 7/25/23

# Playground Violations Cited

No violations cited.

## Infant Classroom Violations Cited

Infant - Classroom Number: 4

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
2. **COS:** A refrigerator is available and easily accessible to infant room. (Rule 1.18.5 Page 81)

Infant Classroom - Classroom Number: 4

1. **POC:** Room Capacity-This classroom was measured for 4 children. There were 5 children present in the room. This resulted in the classroom being over capacity by 1 child. This was corrected by one child going home. The owner will daily monitor that the capacity for each room is in compliance. TA was provided on this same deficiency on 7/12/22.

**Person Responsible:** Director/Owner **Date for Completion:** 7/25/23

## Toddler Classroom Violations Cited

1-2 Year Old - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

## Preschool Classroom Violations Cited

3 & 4 Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

## Legend

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

**Child Care Director Signature**



**MSDH Licensure Representative Signature**

Lekha Senel