



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

J J'S DEVELOPMENT CENTER

License #: 1049

Director: SHEILA COOPER

Inspection Date: 09/07/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

### Program Administration Violations Cited

1. **Out of Compliance:** All children in facility are supervised and not left unattended. (Rule 1.8.1 (2))
2. **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 1.8.1 (2)-Licensing official observed 2 students walking from the playground into the facility unattended. Licensing official informed director what was observed. Director informed staff to bring all students in at the same time, leaving no child unattended. Facility did not have an updated staff or student roster. Licensing official was not able to check files due to records not being updated and in order.  
**Person Responsible:** Owner/Director/Staff **Date for Completion:** 9/7/2023

### 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:** 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

### Plan of Correction

1. **POC:** The following will need to be corrected on the playground: 1. Ant bed must be treated immediately (date of completion: 9/8/2023) 2. Adequate surfacing is needed under and around equipment (date of completion: 9/30/2023) 3. Weeds growing through surfacing must be treated and removed immediately (date of completion: 9/9/10/2023)

**Person Responsible:** Owner/Director **Date for Completion:** 9/30/2023

### **Infant Classroom Violations Cited**

#### Infants - Classroom Number: 3

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
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:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

#### Infant Classroom - Classroom Number: 3

1. **POC:** Per the director, the sheets that are on the mattresses in the cribs were brand new. Licensing official informed director one of the sheets were not fitted. Sheets cannot be loose or tied to fit mattress in crib. Director stated she will replace the current sheet with a fitted sheet.

**Person Responsible:** Director **Date for Completion:** 9/8/2023

### **Toddler Classroom Violations Cited**

#### 1 Year Olds - Classroom Number: 4

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
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)

#### Toddler Classroom - Classroom Number: 4

### **Preschool Classroom Violations Cited**

#### 3 Year Olds - Classroom Number: 5

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

#### Preschool Classroom - Classroom Number: 5

1. **POC:** Per the director, all classrooms (excluding infant room) will have thermometers posted on classroom walls at the children's height level, all light bulbs that are out (throughout the facility) will be replaced, classrooms that has no daily schedule will be posted immediately. Per the director, the daily schedules were

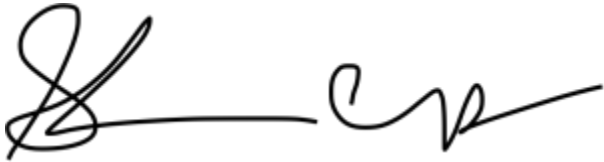
not posted because she was redoing the schedules.

**Person Responsible:** Owner/Director   **Date for Completion:** 9/8/2023

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to be "L. Evans", written in a cursive style.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to be "g. Evans", written in a cursive style.