Child Care Facility Inspection Report

Inspection Date: 06/14/2022

Annual/Mid Inspection

Inspector: Jemeria Davis

BOBBIE'S LITTLE LAMBS CHRISTIAN CENTER

License #: 3346

Director: BOBBIE WELLS

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:** Director provided licensing official with a copy of a facility sheet that was given to the parents, notifying them that the students needed an updated MSDH 121 FORM. Director provided a staff and student roster but the rosters were not updated. Director stated she will update the rosters on today (6.14.2022).

Person Responsible: Owner/Director Date for Completion: 7/4/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing 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:** Per the director, she is in the process of replenishing the surfacing on the playground. Director stated this correction will be completed within a month.

Person Responsible: Owner/Director Date for Completion: 7/1/2022

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 7</u>

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **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)

Infant Classroom - Classroom Number: 7

1. **POC:** Director will be sure to place all thermometers in classrooms at Children???s height level. Director will be sure to inform staff to plug safety covers into outlets after use. A staff meeting will be conducted to go over child care rules and regulations regarding these rules.

Person Responsible: Director **Date for Completion:** 6/14/2022

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

4 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Bolilie Wells

MSDH Licensure Representative Signature

