



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL' WONDERS DAY CARE

License #: 5101

Director: PERLA JUDSON

Inspection Date: 07/06/2023

Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
2. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
4. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
5. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Plan of Correction

1. **POC:** Provider will get volunteer documents (121, roster, sign in sheet, and volunteer hours) and have at facility. Volunteer will not return to facility until facility has a MSDH 121 on file at center by July 13, 2023. Contact hours will be completed by September 1, 2023. Two children with expired 121 will have updated forms within 14 days. July 20, 2023 Special needs children will have proper paperwork on file at facility by July 20, 2023 Room 4 was removed from facility???'s capacity due to classroom cluttered, not set up, and not being utilized. Provider will send in updated Form 333 and menus. Provider will complete renewal application and day renewal fees.

Person Responsible: Owner/Director **Date for Completion:** July 20- September 1, 2023

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Cribs will be labeled. Bottles will be labeled with date and child's name. Classroom will be decluttered. Space will be made available for infant to crawl, move around.

Person Responsible: Owner/Director **Date for Completion:** July 10, 2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
2. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
3. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Threes - Classroom Number: 1

1. **COS:** 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: 1

1. **POC:** Thermometer was moved down to children height.
Person Responsible: Owner/director **Date for Completion:** July 6, 2023

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Dea Herman