



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE ANGELS LEARNING AND CHILD CARE CENTER #2

License #: 5528

Director: SUE HARRIS

Inspection Date: 01/09/2024

Annual/Mid Inspection

Inspector: Tanzy Jones

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:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
3. **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)
4. **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)
5. **COS:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Sub-chapter 8: Staffing Deficiency: Rule 1.8.1 (2) states in part, ???Children shall not be left unattended at any time.??? Findings: Based on observations during tour of the facility, The inspector observed 1 child walking from the afterschool building to the main building unsupervised without a caregiver. The inspector had the discussion with the director on how she could fix the situation. The director had another caregiver come and escort the children to the main building, It was corrected immediately.
Person Responsible: Owner/Director **Date for Completion:** Immediately
2. **POC:** TECHNICAL ASSISTANCE The documents that was received: : updated handbook : water bill : letter of suitability for owner The following documentation that the director needs to send the inspector:
*fire form #333 due by March 31, 2024 *renewal application and renewal fees submitted online by March 31, 2024 * staff contact hours submitted by March 31, 2024 * menus submitted by March 31, 2024.
Person Responsible: Owner/Director **Date for Completion:** March 31, 2024

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** An approved menu posted in the food preparation area.

Plan of Correction

1. **POC:** During walk thru of kitchen, the Inspector noticed that the facility didn't have an approved menu posted. The Inspector stated to the director that the facility must have an approved menu posted inside the kitchen.

Person Responsible: Owner/Director **Date for Completion:** January 9, 2024

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

School Age Room - Classroom Number: 1

1. **POC:** The facility will remove some of the children belongings upstairs to the other rooms. The Inspector will give the director a week to have this completed. The date of completion will be January 16, 2024.

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

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 3

1. **POC:** During walk through of classroom 3, The Inspector noticed that the classroom didn't have an evacuation plan posted inside the classroom, but they did have them posted on the stairway. The Inspector stated to the director to post the evacuation plan inside the classroom.

Person Responsible: Owner/ Director **Date for Completion:** January 10. 2024

Legend

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

Child Care Director Signature

Sue Harris

MSDH Licensure Representative Signature

Kimberly
Clark

Jenny
Ferns