



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE BLESSINGS DAYCARE

License #: 7563

Director: LISA MARTIN

Inspection Date: 07/11/2023

Annual/Mid Inspection

Inspector: Lisa Allen

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Subchapter 5: Personnel Requirements Rule 1.5.2 (1) states" Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit. Finding: During the inspection the licensing official was informed that two caregivers did not have a letter of suitability on file. Per Ms. Martin, she has mailed their fingerprint cards, paid the fees, and completed the child abuse registry check she is just waiting on the letters. It was explained that these staff should not be at the facility until the letter of suitability has come back. To verify the licensing official called the fingerprint unit and was informed that the caregivers has cleared the criminal history past they were just waiting on the child abuse forms. Ms. Martin was able to email a copy of the child abuse form to show that she has completed the document.

Person Responsible: Lisa Martin **Date for Completion:** July 13, 2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)

2. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** During the playground inspection, the licensing official observed concrete bricks, rugs, hay, and a wooden pole that should be removed from the playground area to prevent a hazard. The licensing official also observed that an extra barrier should be placed around the air condition unit to prevent the children from touching the unit and getting hurt.

Person Responsible: Lisa Martin **Date for Completion:** July 20 2023,

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Infant Classroom - Classroom Number: 3

1. **POC:** Technical assistance was given on starting the infant and toddler's daily reports upon arrival and keeping them updated throughout the day. Technical assistance was given on placing thermometers in the infant and toddler refrigerator.

Person Responsible: Lisa Martin **Date for Completion:** July 11, 2023

Toddler Classroom Violations Cited

One And Two - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

1. **POC:** Subchapter 8: Staffing Rule: 1.8.2 (5) states "At no time will a single individual be responsible for the supervision of children located in more than one classroom at any given time". Findings: Upon arrival, the licensing official observed the facility director watching two classrooms while the preschool caregiver was on break. This caregiver was not on-site during the inspection. The licensing official explained that she can not watch two classrooms and that the caregiver would have to come back to the facility to finish their break. The caregiver arrived back at 12:50 pm.

Person Responsible: Lisa Martin **Date for Completion:** July 11, 2023

Preschool Classroom Violations Cited

Three And Four - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

1. **POC:** Subchapter 8: Staffing Rule: 1.8.2 (5) states "at no time will a single individual be responsible for the supervision of children located in more than one classroom at any given time". Findings: Upon arrival the licensing official observed the facility director watching two classroom while the preschool caregiver was on break. This caregiver was not on site during the inspection. The licensing official explained that she can not watch two classrooms and that the caregiver would have to come back to the facility to finish their

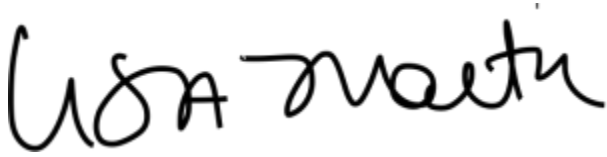
break. The caregiver arrived back at 12:50pm.

Person Responsible: Lisa Marting **Date for Completion:** July 11, 2023

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Lisa Marting". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, consisting of two lines. The top line is a large, stylized cursive signature, and the bottom line is a smaller, more compact cursive signature.