



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE LAMBS II

License #: 4491

Director: ANGELA BADON

Inspection Date: 07/13/2021

Annual/Mid Inspection

Inspector: LeKesha Sandifer

Program Administration Violations Cited

1. **COS:** 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)

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

2-4Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

School Age Room - Classroom Number: 2

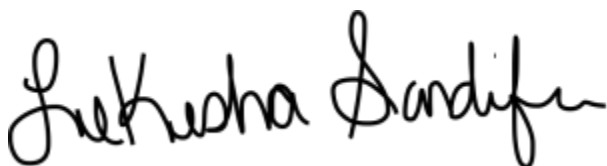
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Angel Bude". The signature is written in a cursive style with a large initial 'A'.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Lukisha Sandifer". The signature is written in a cursive style with a large initial 'L'.