



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ARISE AND SHINE, INC.: MY BROTHER'S KEEPER AFTERSCHOOL

License #: 7648

Director: CHRISTINA FLETCHER

Inspection Date: 03/21/2022

Annual/Mid Inspection

Inspector: Tiffany Slay

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)
2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** License Official (LO) observed while reviewing records one staff with no letter of suitability (LOS) and three staff with no MSDH form 121 on file. Director stated that facility had sent new employees fingerprint off and letter of suitability have not been returned to them as of today, 3.21.22. LO explained to director ways of checking the status of any staff at the facility fingerprints on MSDH website under criminal record. Director stated she was familiar with the process but staff information was still under pending status. LO explained that staff should not be left alone with children until a valid LOS is on file at the facility. A copy of staff LOS can be emailed to LO upon receipt. LO observed 3 students with expired MSDH 121 forms. Facility has 14 days to updated students expired 121 forms, copies of updated 121 forms can be emailed to LO. Failure to submit updated 121 forms within 14 days will result in a possible monetary penalty.

Person Responsible: Director/owner **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Food is currently being catered from the facility second center

Person Responsible: **Date for Completion:**

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 4

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **COS:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 4

1. **POC:** License Official observed in infant room thermometer, daily schedule, evacuation plan were not posted in infant classroom. Director/owner stated that the items which need to be posted will be posted by the end of the work day today, March 21, 2022. Pictures of posted items can be emailed to the licensing official.

Person Responsible: Director **Date for Completion:** March 21, 2022

School Age Room Violations Cited

Afterschooler - Classroom Number: 1

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 1

1. **POC:** License Official observed stained ceiling tiles in classroom number one. Director/owner stated that they will have their maintenance person repair or replace ceiling tiles.

Person Responsible: Director **Date for Completion:** March 31, 2022

Legend

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

Child Care Director Signature

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Handwritten signature of Connie Taylor in cursive script.

MSDH Licensure Representative Signature

Handwritten signature of Tiffany in cursive script.