



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LIL SOUTHERN DREAMERS DBA AS LIL SOUTHERN ACADEMY

License #: 6248

Director: MARY VAZQUEZ

Inspection Date: 06/08/2023

Annual/Mid Inspection

Inspector: Tina Thibaut

### 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)

### Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
2. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Infant Classroom Violations Cited

Infant - Classroom Number: 6

1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

2. **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: 6

1. **POC:** Observed 2 cribs with loose sheets. Director states facility will buy sheets by 6-15-23 to ensure they are properly fitted. Observed 2 bottles not labeled in the classroom fridge. Director states that she will provide stickers for bottles to label if parent's fail to label.

**Person Responsible:** Owner/Director **Date for Completion:** 6-15-2023

### **Toddler Classroom Violations Cited**

Toddler - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 3

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 3

1. **POC:** Observe areas of wall with paint chipping. Director states it will be repainted by July 1, 2023.

**Person Responsible:** Director **Date for Completion:** 7-1-23

### **Preschool Classroom Violations Cited**

Pre K - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### **School Age Room Violations Cited**

School age - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 4

### **Legend**

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

**Child Care Director Signature**

Luswan

**MSDH Licensure Representative Signature**

Sina Shiba