



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL' WONDERS DAY CARE

License #: 5101

Director: PERLA JUDSON

Inspection Date: 02/11/2022

Annual/Mid Inspection

Inspector: Tera German

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)

Plan of Correction

1. **POC:** 1. CPR/First Aid will be completed face to face within 30 days. Facility has certification but completed it online. 2. Children Roster will be updated by close of business today 2/11/22 3. Water pressure is low in ones classroom. Owner/Director will call plumber and keep licensing official informed on progress. One week completion time is given.

Person Responsible: Director **Date for Completion:** Varies

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** 1. Provider will get fence repaired and painted. 2. Concrete footings will be repaired/removed. (2/14/2022)

Person Responsible: Owner/Director **Date for Completion:** Three Weeks

Toddler Classroom Violations Cited

Twos - Classroom Number: 2

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 2

1. **POC:** 1. Owner will place thermometer on wall at child's height. (2/14/2022) 2. Bulb will be placed where there is outage. (2/14/2022) 3. Plumber will be called to repair hot water pressure in sink. 4. Daily schedule will be printed and posted on wall. (2/14/2022)

Person Responsible: Owner/Director **Date for Completion:** Varies

Preschool Classroom Violations Cited

Preschool - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 1

1. **POC:** Evacuation plan will be printed and posted on wall.

Person Responsible: Director **Date for Completion:** Monday February 14, 2022

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

Dora Norma