



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HAPPY HEARTS DAY CARE

License #: 4687

Director: SHERRY SULLIVAN

Inspection Date: 05/18/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

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)

Plan of Correction

1. **POC:** During review of records, CCFI observed four children and one caregiver that need updated 121s. The facility will have updated copies on file at the facility by June 1st. When received, updated copies will be sent to CCFI. If the facility does not have updated copies by June 1st the children and caregiver cannot return to the facility until they do.
Person Responsible: Director **Date for Completion:** June 1, 2022
2. **POC:** During review of records, CCFI observed two caregivers that did not have qualifications on file. The facility will have these qualifications on file by May 25th. Once received, the facility will send copies to CCFI. If qualifications cannot be found for the caregivers, they can only be caregiver assistants and cannot be left alone with children.
Person Responsible: Director **Date for Completion:** May 25, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Room 4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 8 - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Mrs. [unclear]". The signature is written in a cursive style with a large, looping initial.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Kristen Taylor". The signature is written in a cursive style with a large, looping initial "K".