



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HAPPY HEARTS DAY CARE

License #: 4687

Director: SHERRY SULLIVAN

Inspection Date: 11/14/2022

Annual/Mid Inspection

Inspector: Ramona Bowden

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **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

No violations cited.

Plan of Correction

1. **POC:** During observation of records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed six children records needed updated MSDH 121. There were four staff members that lacked a current MSDH 121 form. The person responsible is Director, Sherrie Sullivan. Compliance due for completion on children in 14n days on November 28, 2022. Staff need their MSDH 121 immediately and cannot return to work until they have one.
Person Responsible: Director **Date for Completion:** November 28, 2022
2. **POC:** During review of the records, CCFI confirmed with fingerprint unit, Caregiver #3 does not have a valid letter of suitability. The employee was sent home and told she could not return until she receives one. The facility will send licensing official a copy of the letter of suitability to her email when she receives it.
Person Responsible: Director **Date for Completion:** Immediately

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

Infant Classroom Violations Cited

Room 5 -infant - Classroom Number: 5

1. **COS:** 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)

Infant Classroom - Classroom Number: 5

Room 6 - Infants - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

Room 3-1 Year Old - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Room 8-2 Year Old - Classroom Number: 8

No violations cited.

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

Room 2- 4 Year Old - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 7-3 Year Old - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Legend

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

Child Care Director Signature

Judy Warren

MSDH Licensure Representative Signature

Ramona Bowden

Kristen Taylor