



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MARY'S LITTLE LAMBS

License #: 6259

Director: MARY HORN

Inspection Date: 10/04/2022

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)

#### Plan of Correction

1. **POC:** During review of records, CCFI observed two children that need updated 121s. The facility will have updated 121s on file at the facility by October 18th. Once received, copies will be sent to CCFI. If the children do not have updated 121s on file at the facility by October 18th, they cannot return until they do.  
**Person Responsible:** Director    **Date for Completion:** October 18, 2022

### Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

#### Plan of Correction

1. **POC:** During review of records, CCFI observed that the facility does not have a current food safety manager. Per Director, the previous food safety manager is no longer employed at the facility. The Director stated that she will register to take the TummySafe Certification. The Director will send proof of payment/registration for TummySafe to CCFI by Friday, October 7th. The director must complete the course and take the test by November 4, 2022. Once certificate has been received, copy will be sent to CCFI.  
**Person Responsible:** Director    **Date for Completion:** November 4, 2022

### Nutritional Guidelines Violations Cited

No violations cited.

## Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

### Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed 3 pieces of equipment that have springs and would require surfacing. Per Director, she has already contacted the equipment company to come remove those 3 pieces. Per Director she had made the company aware when purchasing not to bring equipment with springs. The company has not returned to remove the equipment yet. The director stated that she will try to have the equipment moved to the corner of the playground within 2 weeks, until the company returns to remove the equipment. Once the equipment has been moved, pictures will be sent to CCFI. Until equipment can be fully removed from playground, Director understands that the children must stay off of that equipment.

**Person Responsible:** Director    **Date for Completion:** October 18, 2022

## Infant Classroom Violations Cited

### Room 1 - Classroom Number: 1

No violations cited.

### Infant Classroom - Classroom Number: 1

## Preschool Classroom Violations Cited

### 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 'M. J. [unclear]', written in a cursive style.

## MSDH Licensure Representative Signature

Kristen Taylor