



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL SOUTHERN DREAMERS

License #: 6248

Director: VANESSA WASHINGTON

Inspection Date: 06/07/2021

Annual/Mid Inspection

Inspector: Tina Thibaut

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 staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
3. **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)
4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
5. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** Observed one caregiver without a letter of suitability in a room alone with children. Room #
Director/owner will ensure that no caregiver without a letter of suitability will be left alone with children.
Person Responsible: Director/owner **Date for Completion:** End Of Day
2. **POC:** Observed while reviewing records that one child has no MSDH 121 on file. Director/owner will ensure this child does not return to facility without a MSDH 121.
Person Responsible: Director/owner **Date for Completion:** 24 Hours
3. **POC:** Observed while reviewing children's records, that 2 children had out of date MSDH 121s.
Director/owner will ensure that these two above will be updated within 15 days for the child to remain in center.
Person Responsible: Director/owner **Date for Completion:** 15 Calendar days
4. **POC:** Director could not find current vehicle insurance card. Director will get current insurance card by 6-11-21.
Person Responsible: Director/owner **Date for Completion:** 4 Days - Due by Friday 6-11-21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

Riom 5 - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 3

1. **POC:** Findings - Observed outlets not coved. Provider will do a daily room inspection to ensure all outlets are covered. Classroom will have stored away extra outlet covers.

Person Responsible: Director/Owner **Date for Completion:** End Od Day

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 1

1. **POC:** Observed 15 children in this room with one caregiver. Teacher/child ratio is 14/1.Ratio is out of compliance by one. Director /owner will schedule more providers when room is over 14 children when 3

yr olds are present.

Person Responsible: Director/Owner **Date for Completion:** end of day

2. **POC:** Findings - Observed outlets not coved. Provider will do a daily room inspection to ensure all outlets are covered. Classroom will have stored away extra outlet covers.

Person Responsible: Director/owner **Date for Completion:** end of day

Classroom 2 - Classroom Number: 2

1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
3. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Preschool Classroom - Classroom Number: 2

1. **POC:** Findings - Observed outlets not coved. Provider will do a daily room inspection to ensure all outlets are covered. Classroom will have stored away extra outlet covers.

Person Responsible: Director/owner **Date for Completion:** end of day

School Age Room Violations Cited

Room 4 - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
4. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)
5. **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

1. **POC:** Observed holes in wall and some paint chipping. Director will have holes and chipping repaired. L O will return after the agreed time frame to ensure this has been done.
Person Responsible: Director/Owner **Date for Completion:** 30 days
2. **POC:** Findings - Observed outlets not coved. Provider will do a daily room inspection to ensure all outlets are covered. Classroom will have stored away extra outlet covers.
Person Responsible: Director/Owner **Date for Completion:** end of day
3. **POC:** Observed window broken and safety film coming off. Director/owner will have these corrected in 30 days. LO will return to check that this has been completed.
Person Responsible: Director/owner **Date for Completion:** 7-7-21
4. **POC:** Observed school age classroom unattended while caregiver came to door to let LOs in. Caregivers will complete trainings on child supervision. This will be completed within 30 days.
Person Responsible: Director/owner **Date for Completion:** 7-7-21
5. **POC:** Observed 6 children in the school age room left attended while the director left the room to let the CCFI and BDD in the facility. The director returned immediately to the classroom. The director was also observed in the kitchen leaving the 6 children unattended a second time. This was corrected on site by the director returning to the classroom. A second caregiver arrived so the director could prepare lunch. Director/owner will ensure enough staff is present to ensure all children are supervised at all time. The

director/caregiver will line up the school age children and walk to the front door to let people in if needed.

Person Responsible: Director/owner **Date for Completion:** 30 days


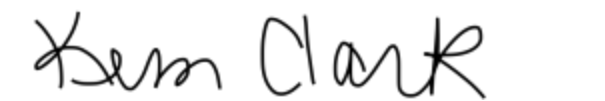
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Mary Vazquez". The signature is written in a cursive style with a large, stylized "M" and "V".

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Lisa Shibaw". The signature is written in a cursive style with a large, stylized "L" and "S".
A handwritten signature in black ink that reads "Ken Clark". The signature is written in a cursive style with a large, stylized "K" and "C".