



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAMBS OF GOD, INC.
License #: 4397
Director: VICKIE LEWIS

Inspection Date: 09/10/2022
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:** Facility will update staff roster and send to licensing official
Person Responsible: Director **Date for Completion:** September 12, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
2. **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:** Playground will be renovated. Spring rockers and surfacing will be removed. Playground will have no equipment.

Person Responsible: Director **Date for Completion:** October 30, 2022

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 1

1. **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)

Twos Classroom - Classroom Number: 1

1. **POC:** Walls will be repainted/repaired.

Person Responsible: Director **Date for Completion:** October 8, 2022

Preschool Classroom Violations Cited

Fours - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Threes - Classroom Number: 5

1. **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)

Preschool Classroom - Classroom Number: 5

1. **POC:** Walls will be repainted/repaired.

Person Responsible: Director **Date for Completion:** October 8, 2022

School Age Room Violations Cited

Afterschool - Classroom Number: 4

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **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)
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)

School Age Room - Classroom Number: 4

1. **POC:** Daily schedule will be reprinted and posted on wall. Ceiling tile will be repaired/replaced. Thermometer will be placed on wall.

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "A. H. L.", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Lora Gorman", written in a cursive style.