



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

HAPPY HEARTS DAY CARE

License #: 4687

Director: SHERRY SULLIVAN

Inspection Date: 11/18/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
2. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
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)

Plan of Correction

1. **POC:** The director will have 14 days to submit updated 121's on twelve children. Please submit by the requested due date, Dec. 2nd. The asst. director will be responsible for assuring it gets completed.
Person Responsible: Jewel Warren **Date for Completion:** Dec. 2nd

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

6 - Classroom Number: 6

No violations cited.

Infant Classroom - Classroom Number: 6

5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

4 - Classroom Number: 4

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)
3. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 4

1. **POC:** The director stated that she spoke with caregiver regarding tone of voice and positive reinforcement instead of time out. Also the licensing provided Technical Assistance on Subchapter 14: Discipline and Guidance stating that time out is not allowed for children younger than three years of age. This deficiency was corrected on site per BDI.

Person Responsible: Jewel Warren **Date for Completion:** Nov.18th

Twos Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

8 - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

1 - Classroom Number: 1

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
3. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

School Age Room - Classroom Number: 1

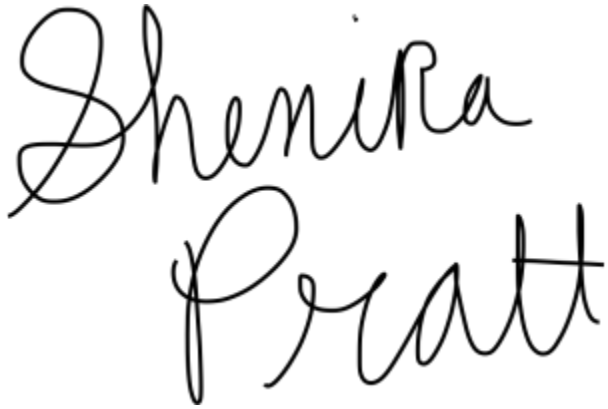
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Sherry Duggs".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Shemika Pratt".