



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ARISE AND SHINE, INC.: MY BROTHER'S KEEPER AFTERSCHOOL

License #: 7648

Director: CHRISTINA FLETCHER

Inspection Date: 09/09/2021

Annual/Mid Inspection

Inspector: Tiffany Slay

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)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** LO observed while reviewing files, one staff with no LOS and no valid MSDH 121 form. LO provided TA by explaining to director that a valid copy of fingerprint (LOS) and a copy of MSDH 121 form must be on file at the facility at all times. Director stated that staffer only had a summary copy and was having issues obtaining a copy from the local health department. Director also stated that a copy of staffer LOS was at another location. LO explained to director that when having two facility that share staff a copy of all staffs documents should be placed at both facility at all times.

Person Responsible: Director **Date for Completion:** Sept. 14, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "R. J. G.", is written over a large, faint, light-gray watermark of the same signature.

MSDH Licensure Representative Signature

Tiffany
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