



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE CHILDREN CHRISTIAN DAY / NIGHT CARE

License #: 5677

Director: JACQUELINE PAYTON

Inspection Date: 06/15/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

### 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 volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** Technical assistance was provided on renewal documents needed: -Menus -Renewal Application & Fee -Contact hours Licensing Official observed one worker with no record on file. Director on site stated the worker is a volunteer. The worker was not present at today visit but her name was listed on employee roster. It was explained that all volunteer must sign in and out daily to keep record of how many hours are worked per year. This was also documented on the last inspection on 1/12/23 for the same worker. Documentation must be submitted to licensing official before this worker can return MS Form 121, and a Fingerprint letter of suitability. explained that the worker cannot return until valid 121 form is on file at the facility.

**Person Responsible:** Owner **Date for Completion:** 8/31/23

### Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

## **Infant Classroom Violations Cited**

Infant - Classroom Number: 3

1. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 3

## **Toddler Classroom Violations Cited**

1 Year Old - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

## **Twos Classroom Violations Cited**

2 & 3 Year - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

## **Preschool Classroom Violations Cited**

4 & 5 Year - Classroom Number: 5


1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 5

## **Legend**

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

## **Child Care Director Signature**



## **MSDH Licensure Representative Signature**

Let's Surf

A. Slay