



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

JERRY'S LITTLE LAMBS LEARNING LAB

License #: 6089

Director: JOANN LINDSEY

Inspection Date: 07/25/2023

Annual/Mid Inspection

Inspector: Denise Love

### 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)

#### Plan of Correction

1. **POC:** Subchapter 5: Personnel Requirements Rule 1.5.2 (3)(b) states in part, "The facility owner and each employee shall have criminal history records checks (fingerprint), child abuse registry checks, and sex offender registry checks completed at least every five years." Deficiency: During observation of the facility records LO observed two staff with expired letters of suitability. LO pulled the facility background check records up on this iPad and observed two staff showing "In Progress", LO called the fingerprint department and was told that the two staff had not completed the Child Abuse Registry DocuSign form. The two staff completed the DocuSign Child Abuse Registry while LO was still in the facility. The two staff will have to leave the facility and not return until updated Letters of Suitability are processed. Possible monetary penalties/Supervisory Review.

**Person Responsible:** JoAnn Lindsey **Date for Completion:** 07/25/2023

2. **POC:** During observation of this facility LO observed newly renovated rooms being used before the rooms has been inspected and measured. The owner will set each new classrooms up with the following: wall thermometer (height of child for that room), daily schedule of activity, evacuation plan, menu (school-age only classroom), outlet covers in all unused outlets, and furniture for the age of children for that classroom. The director will email LO once the rooms are setup and LO will schedule a date and time to measure and inspect this facility.

**Person Responsible:** JoAnn Lindsey **Date for Completion:**

3. **POC:** During observation of the facility records LO observed one child with an expired and three children with no Form #121. The facility will have 14 days (08/08/2023) to submit updated Form #121. The children are not allowed back in the facility until updated Form #121 are received.

**Person Responsible:** JoAnn Lindsey **Date for Completion:** 14 Days (08/08/2023)

### Kitchen Violations Cited

No violations cited.

# Nutritional Guidelines Violations Cited

No violations cited.

## Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

### Plan of Correction

1. **POC:** During observation of the playground LO observed several bolts with more than two strands. Technical Assistance: Cut all bolts down to two strands to prevent hazard, in 3 days (07/28/2023). The director will submit pictures once completed.  
**Person Responsible:** JoAnn Lindsey **Date for Completion:** 3 Days (07/28/2023)

## Infant Classroom Violations Cited

### Infants - Classroom Number: 1

1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
2. **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: 1

1. **POC:** During observation of the infant room LO observed foam mattress in the infant cribs and the fitted sheets were observed really loose fitting due to the mattress not being firm. Replace foam mattress with firm crib mattresses.  
**Person Responsible:** JoAnn Lindsey **Date for Completion:** 3 Days (07/28/2023)

## Toddler Classroom Violations Cited

### Toddlers - Classroom Number: 2

No violations cited.

### Toddler Classroom - Classroom Number: 2

## Preschool Classroom Violations Cited

### Preschool (Three-Four-Year-Olds) - Classroom Number: 3

No violations cited.

### Preschool Classroom - Classroom Number: 3

### Preschool (Early Three-Year-Olds) - Classroom Number: 4

No violations cited.

### Preschool Classroom - Classroom Number: 4

Preschool (Three-Four-Year-Olds) - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

### **School Age Room Violations Cited**

School-Age ( - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

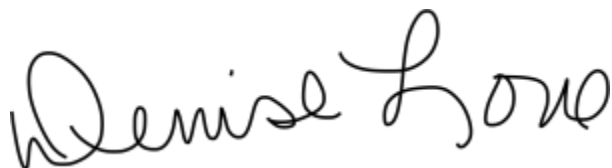
### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "John Lindsay". The signature is written in a cursive, flowing style with a large initial "J" and a long, sweeping underline.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Denise Lono". The signature is written in a cursive, flowing style with a large initial "D" and a long, sweeping underline.