



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection

County Winston Date 5/18/2021

Facility Name Little Blessings Day Care License Number 80CBPFA-6159

Purpose Program Renewal Capacity 22

All Items In Red Are Critical

	In	Out	COS	N/A
Qualified director present	☒	☐	☐	☐
Proper staff to child ratio present	☐	☒	☐	☐
Room and playground capacity met	☒	☐	☐	☐
Center capacity met	☒	☐	☐	☐
License/complaint visible	☒	☐	☐	☐
Certified food manager	☒	☐	☐	☐

Sanitation Approved

Garbage and garbage bins maintained	☒	☐	☐	☐
Vector control maintained	☒	☐	☐	☐
Water system approved and functioning	☒	☐	☐	☐
Waste water system approved and functioning	☒	☐	☐	☐
Food service approved	☒	☐	☐	☐

Possible Monetary Penalty

	Monetary Penalty
1. <u>Rule: 1.5.2 by (3)</u>	<u>\$ 150.00</u>
2. <u>Rule: 1.8.2(3) by (2)</u>	<u>\$ 100.00</u>
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____

	Age/Child/Staff Name	Capacity
1.	<u>Infant-1 yr.</u>	<u>7</u>
2.	<u>2-4 yrs</u>	<u>11</u>
3.		
4.		
5.		
6.		
7.		

Other Items - Must be corrected

	In	Out	COS	N/A
Children's belongings separated/stored	☒	☐	☐	☐
Evacuation plans posted <u>BMI</u>	☒	☐	☒	☐
Menus posted and served	☐	☐	☒	☐
Plan of activities	☒	☐	☐	☐

Building and Grounds

Walls, ceilings, floors, toys, equipment clean and in good repair	☐	☐	☒	☐
Lighting approved	☒	☐	☐	☐
Heating/cooling approved	☒	☐	☐	☐
Ventilation adequate	☒	☐	☐	☐
Glass approved and shielded	☒	☐	☐	☐
Telephone on premises, available, and functioning	☒	☐	☐	☐
Electrical outlets protected	☒	☐	☐	☐
Large appliances located properly	☒	☐	☐	☐
Sinks and toilets working properly	☐	☐	☒	☐
Hot water at all sinks, not to exceed 120° <u>In Process of Repair</u>	☒	☐	☐	☐
Children barred from kitchen	☒	☐	☐	☐
Vending machine snacks meet nutritional guidelines, if present	☐	☐	☐	☒
Exits, doors and fastening devices single action approved and in good working order	☒	☐	☐	☐
Exits unobstructed	☒	☐	☐	☐
Required smoke detectors, carbon monoxide monitors, fire extinguishers and thermometers placed properly and in good working order	☒	☐	☐	☐
First aid kits stocked and easily accessible	☒	☐	☐	☐
Playground area clean, shaded, well drained and equipped and fence in good repair	☒	☐	☐	☐
Playground equipment meets standards	☐	☐	☐	☒
Pool area clean, fenced, and adequately maintained	☐	☐	☐	☒
Diaper changing stations adequate in number and each fully supplied (number <u>1</u>)	☒	☐	☐	☐

Center Director/Individual Shel RChild Care Representative Pauline S. Smith



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter

District IVDate 5/18/21

Name	<u>Little Blessings Day Care</u>		License No.	<u>80CBPFA-6159</u>
Address	<u>394 Warner Avenue, Hattiesburg, MS 39339</u>			
Purpose	<u>Program Renewal</u>	Center/Organization/Individual	Director	<u>Sharita Bush</u>
Mileage Start	<u>Winston</u>	Mileage End	<u>60</u>	
County	<u>Winston</u>	Telephone No.	<u>662-405-9257</u>	
Time In	<u>10:00</u>	Time Out	<u>1:00</u>	Total Time

Findings/Comments Here to conduct a program renewal inspection

Violations: Subchapter 5: Personnel Requirements, Rule 1.5.2 states in part, "All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check (fingerprinting), a child abuse registry check and a sex offender registry check."

Findings: Based on observations, staff interview and record review, the facility failed to conduct the required criminal history records check on (3) employees. When questioned, each employee had not been fingerprinted for a new letter of suitability under the current facility employed with. One (1) of the workers attending children in a separate classroom upon arrival of the licensing official. This is a class II violation that carry a possible monetary penalty. (\$50.00 x 3)

Plan of Correction:

"Child Care Questionnaire was provided to Ms. Sharita Bush at the exit conference."

"Class I & II violations may result in a monetary penalty. Repeated violations may result in the doubling of the monetary penalty, suspension or revocation of the license."

Shelia R.
Center Director/Designee/Individual

Pauline D. Dobb
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/18/21

Facility Name Little Blessings DayCare License No. 80CBPFA-6159

1). What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent the recurrence of the violation? Recommend fingerprinting all required employees asap. They cannot be left alone attending children until a current letter of suitability is on file at the facility.

2). Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Bush

3). What is the date of expected completion for compliance? Due by July 19, 2021

Technical Assistance: Provided with draft of proposed plan of corrective action to assure letters of suitability are obtained prior to employee start date.

Violation: Subchapter 8, Staffing, Rule 1.8.2(3) states in part, "The minimum staff-to-child ratio shall be maintained at all times. In mixed age groups, the age of the youngest child determines the staff-to-child ratio."

Findings: Based on observations while touring the facility, the facility failed to maintain the minimum staff-to-child ratio in classroom 2. There was one staff with seven children; ages infant to one 1 year-old, in classroom 2. Per regulations, the minimum staff-to-child ratio for infants is one staff to five 5 children. This resulted in the facility being 2 children over ratio. (50.002)

Plan of Correction:

Sherita Bush
Center Director/Designee/Individual

Paula Lee Sevier
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/18/21

Facility Name Little Blessings Day Care License No. 80CBPFA-6159

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent the recurrence of the violation? Recommend posting chart of staff-to-child ratio for all employees to have knowledge of and have a visible display of this regulation. Contact additional staff and/or assign a floater to this infant classroom (#2). Revise schedule when enrolling new children in this area. Monitor throughout the day to ensure compliance of staff-to-child ratios.

2) Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Bush

3) What is the date of expected completion for compliance? Compliance due immediately - additional employee late arrival corrected ratio in Classroom 2.

Technical Assistance: Provided by draft of proposed corrective action plan to assure compliance. Check head count throughout drop-off to better monitor number of children in each classroom and/or consider removal of barrier wall to open space and reduce number of children in a mixed age grouping.

Sherita Bush
Center Director/Designee/Individual

Sherrita Bush
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/18/21

Facility Name Little Blessings Daycare License No. 80CBPFA-6159

Subchapter 6: Facility Records, Rule 1.6.3(8) States in part, "Each facility shall maintain a notebook containing copies of MSDH Certificate of Immunization Compliance (MSDH form #121) for both staff and children at the facility..."

Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one employee and three children records lacked a current MSDH 121 form.

Plan of Correction:

What measure will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend bi-weekly review of the staff/children records - 121 forms; follow-up with memo parents/staff requiring a two-day turnaround on an up-to-date form. If not received within deadline that individual cannot return.

2) Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Rush

3) What is the date of expected completion for compliance? Due by June 1, 2021.

Technical Assistance: Provided by drafting the proposed corrective action plan; bi-weekly review of all 121's.

Sherita Rush
Center Director/Designee/Individual

Pauline Elise
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/19/21

Facility Name Little Blessings Day Care License No. 80CBPFA-6159

Subchapter 2: Licensure, Certificate of Inspection by Fire Department:
Rule 1.25 states in part, "A certificate of inspection and approval by the fire department of the municipality or other political subdivision in which the child care facility is located shall be submitted to the licensing agency."

Findings: Based on observations during records review of the facility the facility failed to have completed the fire survey form 333 upon renewal inspection on this day.

Plan of Correction:

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend scheduling fire inspection for the re-licensure inspection one month prior to April of each year.

2) Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Bush

3) What is the date of expected completion for compliance? Due by June 1, 2021.

Technical Assistance: Provided by draft of the proposed corrective action plan to schedule in April of each re-licensure year.

Sherita Bush
Center Director/Designee/Individual

Paula Bush
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/18/21

Facility Name Little Blessings Day Care License No. 80CBPFA-6159

Subchapter 18: Nutrition and Meats, Rule 1.13.2, Nutritional Standards: Meals shall meet the nutritional standards as prescribed in Appendix "C" Minimum Standards for Nutritional Care in Child Care facilities... and Appendix C III, "A complete two-week cycle of menu plans shall be submitted annually to Child Care Licensure as part of the renewal process..."

Findings: The licensing official observed during records review of the facility, the facility failed to have completed the annual two-week cycle of menu plans form 444 upon the renewal inspection on this day.

Plan of Correction:

- 1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommenced completing two-week cycle of menus form 444 one month prior to the relicensure inspection in April of each year.
- 2) Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Bush

- 3) What is the date of expected completion for compliance? Due by June 1, 2021.

Technical Assistance: Provided by drafting the proposed corrective action plan to complete by April of each relicensure year.

Sherita Bush
Center Director/Designee/Individual

Paulene Lewis
Child Care Representative

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Yellow Copy - Operator



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Encounter (Continuation)

Date 5/20/21

Facility Name Little Blessings Day Care License No. 00CBPFA-6159

Subchapter 5: Personnel Requirements, Rule 1.58 (2) states in part, "All child care staff, directors, director designees and caregivers shall be required to complete 15 contact hours of staff development accrued during the licensure year annually."

Findings: The licensing official observed staff in need of contact hours of current licensure year.

Plan of Correction:

1) What measures will you, as a facility, put into place to correct the immediate violation and how will you prevent recurrence of the violation? Recommend having contact training hours complete for all employees by April of each re-licensure year.

2) Who will be responsible for monitoring to prevent recurrence of the violation? Sherita Bush

3) What is the date of expected completion for compliance? Due by June 1, 2021.

Technical Assistance: Provided by drafting the proposed corrective action plan to complete all require staff development training by April of each re-licensure year.

Please submit online renewal application and fee by June 30, 2021.

Sherita PL
Center Director/Designee/Individual

Paulene Buiet
Child Care Representative

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MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Program Review

Facility Name

Little Blessing
Day Care

License No.

6159

Date

5/18/21

Yes	No	N/A	
☒	☐	☐	1. Policies and procedures (<i>Parent's Handbook</i>) {Rule 1.4.1}
☒	☐	☐	2. Proof of Accident/Liability Insurance or documentation that parent has been notified that no insurance is in effect {Rule 1.4.1 (i) & (j)} <i>Naiver</i>
☒	☐	☐	3. Approved arrival and departure procedures {Rule 1.4.1 (2)}
☒	☐	☐	4. Letter of suitability for staff {Rule 1.5.2 & Rule 1.6.4 (1) (f)}
☒	☐	☐	5. Attendance records for children and staff {Rule 1.6.3 (1)}
☒	☐	☐	6. Current alphabetical roster of children (<i>includes date of birth</i>) {Rule 1.6.3 (2)}
☒	☐	☐	7. Current staff roster (<i>includes date of birth & date of hire</i>) {Rule 1.6.3 (3)}
☒	☐	☐	8. Monthly records of fire/disaster drills {Rule 1.6.3 (5)}
☒	☐	☐	9. Medication record with date, time, signature for 90 days {Rule 1.6.3 (6)}
☒	☐	☐	10. Immunization Records for Children and Staff {Rule 1.6.3 (8)}
☒	☐	☐	11. Personnel records (<i>attach employee's records form</i>) {Rule 1.6.4}
☒	☐	☐	12. Volunteer records {Rule 1.6.5 & Rule 1.6.6}
☒	☐	☐	13. Children records (<i>attach children's records form</i>) {Rule 1.6.7} <i>Missing Pg. 2</i>
☒	☐	☐	14. Reports of serious occurrences made as required {Rule 1.7.1}
☒	☐	☐	15. Communicable diseases reported as required {Rule 1.7.3}
☒	☐	☐	16. Daily written reports provided to parents for infants and toddlers {Rule 1.7.4}
☒	☐	☐	17. Staff present who hold valid CPR and First Aid Certification {Rule 1.8.1 (4) & (5)}
☒	☐	☐	18. Age appropriate program of activities posted in each room {Subchapter 9}
☒	☐	☐	19. Required toys present in infant room {Rule 1.10.1 (2)}
☒	☐	☐	20. Required toys present in toddler room {Rule 1.10.1 (3)}
☒	☐	☐	21. Required toys present preschool room {Rule 1.10.1 (4)}
☒	☐	☐	22. Licensed pest control contractor {Rule 1.11.14} <i>Fraser</i>
☒	☐	☐	23. Pets present (<i>proof of immunization as required, signed by veterinarian</i>) {Rule 1.12.6}
☒	☐	☐	24. Appropriate discipline policy followed {Subchapter 14}
☒	☐	☐	25. Appropriate transportation policy followed {Subchapter 15}
☒	☐	☐	26. Infant feeding schedules posted (<i>Appendix C, VII</i>) <i>Feel on Derrone</i>

Comments/Recommendations _____

☐ Pass –
 License to be issued: ☐ Regular ☐ Probational ☐ Restricted
☒ Fail
☒ Follow-up within 14 days
☐ Director ☐ Designee

Paula Lee Zerbe
 Child Care Representative

Food Service Facility Inspection Results

PIMS ID 6159	Facility Name, Address Little Blessings Day Care	Date 5/18/21
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CRITICAL VIOLATIONS

2nd Toilet inaccessible - repair in process. Must completely operational at follow up inspection.
June 1, 2021

CORRECTION PLAN AND SCHEDULE

Lunch Menu: Prep
Macaroni Pasta / Beef w/ meat sauce
Green Beans
Peach Slices
Whole Bread
Milk - whole - vanilla

☐ 92020 Scheduled ☐ 92030 Followup ☐ 92040 Complaint ☐ 92050 Consultation ☐ 92070 Plan Review/Const. ☐ 92080 No Inspection ☐ 92090 Restaurant Training	☒ 92010 Permit No Charge ☐ 92015 Permit 1 \$30.00 ☐ 92011 Permit 2 \$100.00 ☐ 92012 Permit 3 \$150.00 ☐ 92013 Permit 4 \$200.00
Permit Date	Environmental Code 202
Please Remit within 10 days to:	

Sherita Rush
Certified Manager

Jimmy Sufka
Licence Number
Expires: 8/5/24

Facility Signature

Environmental Signature

White Copy - Facility
Yellow Copy - PIMS
Pink Copy - Environmentalist

Child Care Licensure Playground Checklist

Center Name Little Blessings Day Care Inspection Date 5/18/21

YES NO N/A

- ☒ ☐ ☐ 1. Playground fence less than 3 1/2" from surface. (Rule 1.11.9 (8), pg 60) In good repair, with no gaps? (Rule 1.11.9 (8), pg 60)
- ☒ ☐ ☐ 2. 2 entrances/exits, with one being remote from the building? (Rule 1.11.9 (8), pg 60)
- ☐ ☐ ☒ 3. Is surfacing adequate? If not, where is it inadequate? (CPSC, 2.4.2, pg 9-10 & 4.3)
No equipment currently on designated area; toy only observed
- ☒ ☐ ☐ 4. AC units, high-voltage cabling/wires inaccessible? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 5. No standing water present on playground or in/on playground equipment or walkways? (CPSC 2.4.2.2(5), pg 10 & Rule 1.11.11 (4), pg 61)
- ☒ ☐ ☐ 6. Toys & equipment in good repair? (none broken/deteriorating) (Rule 1.10.2 (2), pg 46)
- ☒ ☐ ☐ 7. Sidewalks provide smooth walking surface? (no trip hazards) (CPSC 3.6, pg 16-17)
- ☒ ☐ ☐ 8. All bolts on equipment & fence <2 threads beyond the nut? Are all bolts and fencing twists/wires facing away from the playground area? (Rule 1.11.9 (5), pg 59)
- ☒ ☐ ☐ 9. Tree limbs at least 7ft. above play surfaces? Is fence free of brush/overgrowth? (CPSC 3.4, 3.5, pg 16)
- ☐ ☐ ☒ 10. Are use zones adequate? If not, where are they inadequate? (CPSC 5.3.9, pg 41)
- ☐ ☐ ☒ 11. If swings are present, are S-hooks in good repair? If not, state deficiency

(CPSC 3.2, pg 14; 2.5.2, pg 1 & 5.3.8.1, pg 37)
- ☐ ☐ ☒ 12. If slide is present, is exit height/exit zone adequate? If not, state deficiency

(CPSC 5.3.6.4-5 pgs 34-35)
- ☐ ☐ ☒ 13. Are spring rockers a minimum of 6 ft. apart? (ASTM 9.5.1.2 & CPSC 5.3.7. pg 36-37)
- ☐ ☐ ☒ 14. Is age-appropriate equipment being used? If not, state which pieces are inappropriate

(Rule 1.10.2, pg 46 & CPSC 2.2.6, pg 6)
- ☒ ☐ ☐ 15. Is playground area clean & free of hazards? If not, state deficiency.

(Rule 1.11.11 (1), pg 61)
- ☒ ☐ ☐ 16. Is adequate shade present on the playground? (Rule 1.11.9 (7), pg 60 & CPSC 2.1.1, pg 5)
- ☒ ☐ ☐ 17. Are concrete footings located at least 6" beneath the surface? (Rule 1.10.2 (2), pg 46 & CPSC 3.6, pg 16-17)
- ☐ ☐ ☒ 18. Is wood smooth? Documentation provided that wood has been properly treated. (CPSC 2.5.5, pg 15)

Director Shantel Licensing Official PAULETTE ELLIOTT, CCFI II