



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

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

License #: 7648

Director: CHRISTINA FLETCHER

Inspection Date:

03/14/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

1. **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)
2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
3. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** License official observed five students with missing 121 forms. Director stated that she would send notices out to all parents to get updated forms. Director has been informed that children with missing 121 forms cannot stay at the facility until updated forms are on file. Facility has been given 14 days to get updated forms, if copies of 121 forms are not received within the 14 days a possible, monetary penalty will be accessed. Copies of updated forms can be sent via email to license official.

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddler - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Christina M. Welch". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Tiffany Slay". The script is cursive and fluid, with the first name on the top line and the last name on the bottom line.