



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE BITS DAYCARE

License #: 5221

Director: SHANDRA GRAHAM

Inspection Date: 11/09/2021

Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
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:** Transportation policy which ensures the (1) proper loading and unloading of children is present, (2) proper occupant restraint in vehicles is present, (3) proper staff-to-child ratios are maintained at all times during transportation is present. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** The director will inform parents that current immunization must be received within next 14 days. She will be responsible for ensuring it gets completed by Nov. 23rd. Upon receiving a copy of updated 121 will be submitted to licensing at shenika.pratt@msdh.ms.gov.
Person Responsible: Shandra Graham **Date for Completion:** Nov. 23rd
2. **POC:** The director will update the transportation policy and add curbside pick-up and drop-off only while transporting children. She will send the licensing a copy of revisions by requested due date. She will be responsible for ensuring it gets completed by November 23rd.
Person Responsible: Shandra Graham **Date for Completion:** Nov. 23rd

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **COS:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Infant Classroom Violations Cited

5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

4 - Classroom Number: 4

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. **Out of Compliance:** Tricycles and other riding toys are spokeless, steerable, and size appropriate to child and have low centers of gravity. All such toys are in good condition (e.g., free from sharp edges or protrusions). (Rule 1.10.10 Page 49)

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3 - Classroom Number: 3

1. **COS:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)
2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

1 - Classroom Number: 1

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

Shandra
Graham

MSDH Licensure Representative Signature

Shenika
Pratt