



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

J J'S DEVELOPMENT CENTER

License #: 1049

Director: SHEILA COOPER

Inspection Date: 03/28/2022

Follow-Up Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
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)

Plan of Correction

1. **POC:** All staff members have completed CPR/1st Aid training on 3/1/2022. Director stated she will hold a staff meeting one day this week (5 hours) before the timeframe completion to discuss health, hygiene and safety standards. Director S. Cooper stated parent have not brought child's MSDH 121 form. Director called parent and requested copy of the student's updated MSDH 121 form during inspection. There was no updated roster for staff in facility's binder. Licensing official requested an updated roster should be placed in staff binder. Director stated she can print roster and put it in the binder.

Person Responsible: Owner/Director **Date for Completion:** 4/1/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

1. **POC:** Director stated fencing repairs should be completed by 04/01/2022. New equipment has been purchased but not in use as of now until surfacing arrives, equipment has been spaced six feet apart, bolted to the ground and secured with border. A follow up will be conducted from today's inspection for all violations cited.

Person Responsible: Owner/Director **Date for Completion:** 04/01/2022

Infant Classroom Violations Cited

Infants - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
2. **Out of Compliance:** 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

1. **POC:** Director stated she will make sure thermometer is placed on infant classroom wall securely so that it will not fall off. Director stated she will now help the infant room teacher label and date children's bottles upon arrival to the facility. This will be done daily. Licensing official provided technical assistance to director explaining bottles should already be made upon arrival to facility. Staff should not measure formula nor add water to children's bottles at any given time.

Person Responsible: Director **Date for Completion:** 3/29/2022

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
2. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)
3. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)

Toddler Classroom - Classroom Number: 5

1. **POC:** Director stated all shatterproof shields by 3/29/2022. A photo will be emailed to licensing official. Director stated floor covering throughout the facility in classrooms 2, 3, 4, 5, 6, 7 will be replaced by


4/30/2022. Director stated the facility plans to install insulated windows at the facility but stated they are on back order until November 2022. Director stated she will contact Home Depot or Lowe's by 4/1/2022 to find better and quicker options.

Person Responsible: Owner/Director **Date for Completion:** 4/30/2022


Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "D. C. P.", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "G. L. M.", written in a cursive style.