



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

MARY'S LITTLE LAMBS

License #: 6259

Director: MARY HORN

Inspection Date: 10/11/2021

Annual/Mid Inspection

Inspector: Kristen Taylor

### 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 volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

### Plan of Correction

1. **POC:** During review of records, CCFI observed one child that needs an updated 121. Facility will have updated 121 on file at the facility by October 25, 2021. Once received, send a copy to CCFI. If the updated 121 is not on file at the facility by October 25, the child cannot return to the facility until there is.  
**Person Responsible:** Director **Date for Completion:** October 25, 2021
2. **POC:** During review of records, CCFI observed there were no "hour logs" for volunteers. Facility will updated volunteer logs with dates and hours observed. Facility will submit volunteer logs to CCFI by October 25, 2021.  
**Person Responsible:** Director **Date for Completion:** October 25, 2021
3. **POC:** During walkthrough of facility, CCFI observed one toilet not to be in working order. Director stated that the toilet had started leaking, so the water to the toilet had to be turned off. Director has contacted land lord about fixing the toilet. This toilet must be fixed by October 18, or the max facility capacity could be effected. Once toilet is fixed, CCFI will return to follow-up on toilet.  
**Person Responsible:** Director **Date for Completion:** October 18, 2021

### Kitchen Violations Cited

No violations cited.

# Nutritional Guidelines Violations Cited

No violations cited.

## Playground Violations Cited

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

### Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed several ant beds on the playground. Facility will treat the ant beds immediately. Facility will also check playground before letting children out to play. CCFI will return to follow-up on ant beds.

**Person Responsible:** Director    **Date for Completion:** October 18, 2021

## Infant Classroom Violations Cited

### Room 1 - Classroom Number: 1

No violations cited.

### Infant Classroom - Classroom Number: 1

## Twos Classroom Violations Cited

### Room 2 - Classroom Number: 2

No violations cited.

### Twos Classroom - Classroom Number: 2

## Legend

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

## Child Care Director Signature

A handwritten signature in black ink, appearing to read "Mary Han". The signature is fluid and cursive, with the first name "Mary" written in a larger, more prominent script than the last name "Han".

## MSDH Licensure Representative Signature

Kristen Taylor