



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

J J'S DEVELOPMENT CENTER

License #: 1049

Director: SHEILA COOPER

Inspection Date: 02/21/2023

Annual/Mid 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:** Rule 1.5.8-Licensing official observed 12 contact hours for 1 staff. Per the director, all staff has 15 contact hours from an approved child care trainer and she will submit documentation before 3/31/2023. Rule 1.6.3 (5)- Facility had no records of monthly fire/disaster evacuation drills. Facility will submit the next three months drills to licensing official and complete a drill by 2/28/2023. Rule 1.6.3 (8)-Facility had no updated staff or student roster. Licensing official informed director an alphabetical staff and children roster must be in the facility binder at all times and must match records on file (121 forms and letter of suitability). Staff roster should include full name, date of birth and date of hire. Student roster must include full name and date of enrollment.

**Person Responsible:** Owner/Director    **Date for Completion:** 2/21/2023

### Kitchen Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** Rule 1.11.4 (6)-Licensing official observed no thermometer inside of refrigerator and freezer but there was a thermometer located outside on refrigerator/freezer. Owner/Director corrected this violation on

site and placed a thermometer in refrigerator and freezer. Licensing official observed open bag of frozen food in freezer. Licensing official informed owner/director to throw away unsealed food. This violation was corrected on site.

**Person Responsible:** Owner/Director **Date for Completion:** 2/21/2023

## 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:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
5. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

### Plan of Correction

1. **POC:** The following was observed on the playground and must be corrected: -moving equipment on playground has to be removed to prevent any potential hazards. -Tree roots should be painted a bright color to prevent tripping hazards. -paint rusted fence -broken picnic table has to be removed from playground area. -remove broken playground equipment -pick up trash on playground area. -remove overgrowth on fence and through surfacing -paint all equipment that is chipped Per the director, the facility will begin to make playground corrections and repair this week.

**Person Responsible:** Owner/Director **Date for Completion:** 3/31/2023

## Infant Classroom Violations Cited

### Infants - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
3. **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:** Bottles labeled-Owner/Director agreed to ensure each child name and date is placed on infant bottles during arrival. Fitted sheets-Owner/Director agreed to place new fitted sheets for correct size of mattress. A follow up visit will be done or a picture will be provided. Licensing official informed owner/director nothing but the correct size fitted sheet shall be on the mattress. No other item is allowed. Rule 1.8.1 (1)- Licensing official observed 6 infants to 1 caregiver. This classroom was out of staff to child ratio by 1

### **Toddler Classroom Violations Cited**

1 Year Olds - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

3 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 6

### **School Age Room Violations Cited**

School Age - Classroom Number: 7

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 7

1. **POC:** Licensing official observed the following out of compliance on playground: Rule 1.8.2 (3)- Licensing official observed 14 (3-4 year olds) preschool children mixed with 17 (school age) children. Per the director, both the preschool and school age children were kept separate before licensing official arrived but had to combine due to a staff calling in late. Rule 1.8.1 (1)- Licensing official observed 31 children ages 3 year old-school age to 1 caregiver. The facility was over staff to child ratio by 17 children. This violation was corrected before inspection visit was over. Director called in additional staff to cover school age classroom while she was able to assist licensing official during inspection visit. Both the 3 year old classroom and school age classroom was in compliance before inspection visit was completed.

**Person Responsible:** Owner/Director    **Date for Completion:** 2/21/2023

### **Legend**

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

**Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Shelia Cooper". The signature is written in a cursive style with a large, sweeping initial "S" and a distinct "Cooper" at the end.

**MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "J. Davis". The signature is written in a cursive style with a large, looping initial "J" and a distinct "Davis" at the end.