



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LAMBS OF GOD, INC.
License #: 4397
Director: AUDREY MACK

Inspection Date: 03/04/2024
Annual/Mid Inspection
Inspector: Azelda Ellis

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Checklist for your Renewal Complete your online Renewal Application and pay fees to avoid late fee or reinstatement fee by: April 30, 2024 Submit 2-weeks menus to be approved. (Please see attachment menu worksheet) Note: Please make sure all information is filled out top to bottom by: May 10, 2024 Submit Fire Inspection Form by: May 10, 2024 Owner agreed to send updated vehicle insurance and add a contact for food manager in their online lars portal. Transportation Owner- Director stated they will use their other van at the facility to pickup the children. Licensing Official observed left hand signal light not working and repair some torn seats. Owner Director stated she will replace left signal light and repair some seats on one van. Facility is not using the van right now. Owner stated this van will not be used until correction are made. Licensing Official will follow up once done for ready to use.
Person Responsible: Owner-Director **Date for Completion:** April 30, 2024 And May 10, 2024

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Owner-Director purchased thermometers on Amazon to place in each refrigerators, milk cooler, and freezers in kitchen.
Person Responsible: Owner-Director **Date for Completion:** March 6, 2024

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:** Owner-Director stated she will have the following taken care of on the playground. Cut the grass
Remove all broken pieces of left over flooring Kill out ant beds Spray fence to get rid of all rust
Person Responsible: Owner-Director **Date for Completion:** March 11, 2024

Twos Classroom Violations Cited

2-year-old - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Preschool 3-4 Year-old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Preschool - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Lunch Room - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

School-age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

School-age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

1. **POC:** Owner-Director stated she will purchased a shower curtain to place up to block off tube that children will not have accessible too while using the restroom.
Person Responsible: Owner-Director **Date for Completion:** March 6, 2024

Legend

- COS: Corrected on Site

- POC: Plan of Correction

Child Care Director Signature

A handwritten signature in black ink, appearing to read "A. Smith", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "A. [illegible]", written in a cursive style.