



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

BIG MINDS LITTLE HEARTS ACADEMY

License #: 7732

Director: HOPE DONALSON

Inspection Date: 05/01/2023

Annual/Mid Inspection

Inspector: Joycelyn Woods

### 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)

#### Plan of Correction

1. **POC:** Rule 1. 6.3 (8) Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. LO observed 2 missing form 121's during record and review. This violation was noted on a previous inspection. 1 staff stated that her insurance will not pay for the 2nd MMR shot. That staff is the staff with the expired form 121. The form 121 expired in Oct 2022. Later that same staff went ahead and paid for the 2nd MMR shot, but has to put it on a form 121. Staff has 14 days to submit form 121 to the licensing official. Staff with missing form 121's may not return to the facility until form 121 has been received. Vehicle; LO's observed van on the playground. Van must not be on the playground for safety purposes. Van must be removed from the playground and placed in another designated area. Owner stated that she will move van to the front of the building.  
**Person Responsible:** Porchia Amiker/Hope Donalson    **Date for Completion:** 5.15.2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

# Playground Violations Cited

No violations cited.

## Toddler Classroom Violations Cited

### Infant/Toddlers - Classroom Number: 5

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
2. **Out of Compliance:** Materials in toddler room are age-appropriate to meet developmental needs (e.g., push & pull toys, stacking toys, picture books, music, large paper, large crayons, dramatic play materials, sand & water, simple puzzles). (Rule 1.9.1 & 1.10.1 Page 41)
3. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

### Toddler Classroom - Classroom Number: 5

1. **POC:** Diaper Changing Area: LO stated to the caregiver and the designee that diaper changing sink can not have anything on it. The Facility stated that they do provide wipes for the children and the parents have to provide their own diaper. LO told the caregiver to just keep things like butt paste, and ointment in the child's box. Wipes can be in a container alone. Materials in the Room; It was explained to caregiver that the cribs can be downsize in the room. Children at the age of 8 months can be transitioned to a cot or mat. The room appears crowded and it the cribs are taken over the room. Home play toys were observed in the empty cribs. Licensing official explained to the caregiver they must follow daily activity schedule. High Chairs; LO stated that the high chairs are for eating purposes. LO observed no high chairs in the room for the children to eat their lunch. Caregiver stated that they feed the children because they do not know how to feed themselves. Licensing official stated that they are at the age to where they can feed themselves.  
**Person Responsible:** Porchia Amiker **Date for Completion:** 5.1.2023

### Toddlers - Classroom Number: 4

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

### Toddler Classroom - Classroom Number: 4

1. **POC:** Diaper Changing Area: LO stated to the caregiver and the designee that diaper changing sink can not have anything on it. Cleaning supplies must be put up out of the children's sight. There was a refrigerator on top of the hand washing sink also.  
**Person Responsible:** Porchia Amiker **Date for Completion:** 5.1.2023

## Preschool Classroom Violations Cited

### Preschool 4 - Classroom Number: 2

No violations cited.

### Preschool Classroom - Classroom Number: 2

### Preschool 3 - Classroom Number: 7

No violations cited.

## School Age Room Violations Cited

School Age Room - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

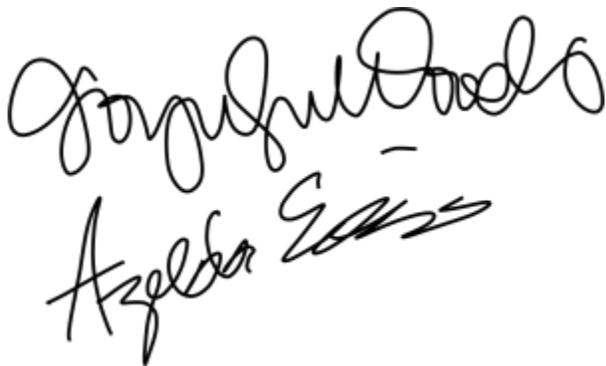
### Legend

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

### Child Care Director Signature

Handwritten signature of Pamela Amiker in black ink.

### MSDH Licensure Representative Signature

Handwritten signature of Angela Evers in black ink.