

Child Care Facility Inspection Report

LITTLE BLESSINGS DAY CARE

Director: SHERITA RUSH

License # 6159

Annual/Mid Inspection

Inspector: Paulette Elliott

Inspection Date: 11/05/2021

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 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:** Based on records reviewed for staff and children, the facility failed to maintain compliance on MSDH Form 121's for children enrolled. Record review revealed one (1) employee and three (3) children. Person responsible for compliance will be Sherita Rush, operator. Compliance due by November 19, 2021. **Person Responsible:** Sherita Rush **Date for Completion:** 14 Days
- 2. **POC:** Based on records reviewed for staff, the facility failed to maintain compliance on letter of suitability for one employee. Record review revealed one employee letter of suitability expired on 09/14/2021., this staff was not alone attending children. This letter of suitability was issued under different facility of origin. Person responsible for compliance will be Sherita Rush, operator. Compliance due by January 5, 2022. **Person Responsible:** Sherita Rush **Date for Completion:** 60 Days

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

2 - Classroom Number: 2

- 1. **Out of Compliance:** Ceiling lighting is shielded completely and encased in shatterproof materials. (Rule 1.11.1(13) Page 52)
- 2. **COS:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** Based on tour of the facility, the facility failed to have in compliance protective shatter proof materials cover encasing ceiling tube light bulbs. Person responsible for compliance will be Sherita Rush. Compliance due by November 15, 2021.

Person Responsible: Sherita Rush **Date for Completion:** 10 Days

Twos Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature