



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ARISE AND SHINE, INC.: MY BROTHER'S KEEPER AFTERSCHOOL

License #: 7648

Director: CHRISTINA FLETCHER

Inspection Date: 09/19/2022

Annual/Mid Inspection

Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** License Official observed no children MSDH 121 forms or roster was at the facility. Director called the administration staff personnel to bring the binder with MSDH 121 forms to the facility, facility failed to have a child roster with 121 forms. Licensing Official stated that all children's 121 forms are to be emailed to the LO before the work day ended today, September 19, 2022, if children 121 forms are not received today a monetary penalty will be assessed.

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 2

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
4. **Out of Compliance:** A refrigerator is available and easily accessible to infant room. (Rule 1.18.5 Page 81)

Infant Classroom - Classroom Number: 2

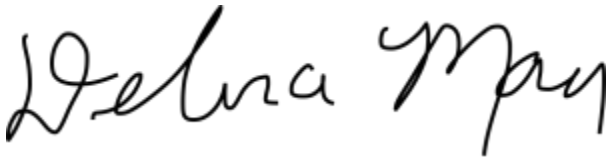
1. **POC:** Licensing Official observed no daily schedule, evaluation route, or thermometer posted in the infant room. Director stated that she would have the necessary items posted before the ended of the work day today, September 19, 2022. Pictures of corrected violations are to be faxed or emailed to license official on or before 5pm today September 19, 2022, if pictures of posted items are not received today before 5pm a monetary penalty will be accessed.

Person Responsible: Director **Date for Completion:** September 19, 2022

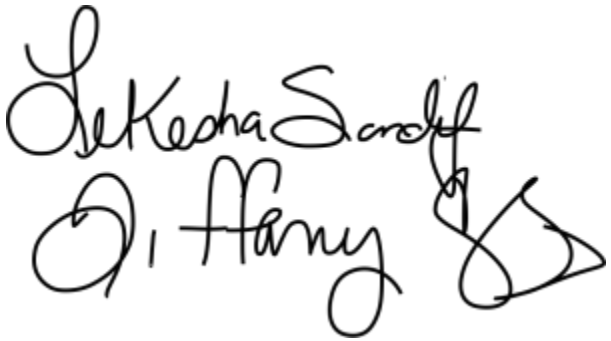
Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Delna May". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "LeKeshia S. Smith". The script is cursive and fluid, with a large initial "L".