



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL ANGELS

License #: 1856

Director: LA TONIA TRAVIS

Inspection Date: 07/24/2023

Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

1. **Out of Compliance:** During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. (Rule 1.8.1 (3))
2. **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)
3. **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:** Subchapter 5: Personnel Requirements Rule 1.5.3(4)(5) states in part, "Two years paid experience as a caregiver in a licensed child care facility, and either (1) a current Child Development Associate (CDA) credential from the Council for Early Childhood Professional Recognition (CECPR), or (2) a Mississippi Department of Human Services (MDHS) Division of Early Childhood Care and Development (DECCD) Child Care Director's Credential or MDHS OCY Child Care Director's Credential, or (3) 24 semester hours credit with a grade of "C" or better from an accredited college or university in courses specific to early childhood. Deficiency: During observation of the facility records, LO observed the Credentialed Director, CD expired on 03/29/2023. The director will sign up in a renewal Credentialed Director, CD class. The director will submit a copy of the updated Credentialed Director, CD once completed. Possible monetary penalty/Supervisory review.
Person Responsible: Latonia Travis **Date for Completion:**
2. **POC:** During observation of the facility records LO observed one child with an expired Form #121. The facility will have 14 days (08/07/2023) to submit an updated form. The child cannot return to the facility

until an updated Form #121 has been received.

Person Responsible: Latonia Travis **Date for Completion:** 14 Days (08/07/2023)

3. **POC:** The following documents are required to process the facility license: Fire inspection report, zoning letter, staff 15 contact hours, 2-4 weeks menus, CPR/First Aid, complete the renewal application and pay license fees by 09/15/2023.

Person Responsible: Latonia Travis **Date for Completion:** 09/15/2023

Kitchen Violations Cited

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

Plan of Correction

1. **POC:** During observation of the facility records, LO observed the food manager certification expired on 07/23/2023. The director stated another staff will take the food manager certification. The director provided proof of payment made and the test scheduled. The director will submit a copy of the updated food manager certification once completed. See copy of proof of food manager certification payment.

Person Responsible: Latonia Travis **Date for Completion:** 14 Days (08/07/2023)

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

1. **POC:** During observation of the infant classroom, LO observed an infant's bottle without a label, some infants with no bottle in the refrigerator, and cans of dry milk on top of the refrigerator. LO asked the caregiver were bottles being made in the classroom and the caregiver stated sometimes the parents bring bottles with the dry milk in the bottles and the caregiver adds water or bottles are made in the classroom. Technical Assistance: Encourage parents to bring infants bottles prepared and labeled before arriving to facility. Appendix C: Nutritional Standards Breast milk or formula shall be brought to the child care facility daily, ready to be warmed and fed. Each bottle shall be labeled with the infant's name and the date. No cereal, juice, or other foods may be added to the infant's breast milk/formula without a physician's written request, as done for a child with special needs.

Person Responsible: Latonia Travis **Date for Completion:** 07/24/2023

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Two-Four Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three-Four Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

School-Age (7-10 Year Olds) - 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

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

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Denise L. One". The script is cursive and fluid.