

# **Child Care Facility Inspection Report**

LITTLE SCHOOL LEARNING CENTER

Director: RHONDA KURIGER

License # 6409

Inspection Date: 01/25/2023 Annual/Mid Inspection

Inspector: Tonya Broger

## **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)
- 3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** The facility must provide verification of a valid FBI LOS for on staff member., per MSDH amendments dated 02.12.2022.

Person Responsible: Rhonda Kuriger, Director Date for Completion: Immediate

2. **POC:** The facility will need to provide verification of the current monthly fire-disaster drills for January 2023.

Person Responsible: Rhonda Kuriger, Director Date for Completion: Immediate

## **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

No violations cited.

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** 

**Person Responsible:** Rhonda Kuriger, Director **Date for Completion:** 

#### **Infant Classroom Violations Cited**

#### Infant A - Classroom Number: 9

1. **Out of Compliance:** Space for creeping, crawling, toddling, and walking is available: (a) room not overcrowded with equipment, (b) time spent in strollers, swings, & bouncers is limited for infants who are awake, (c) activities that require extended sitting or standing are limited to 30 minutes, and (d) strollers only used when necessary. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 9

#### Infant B - Classroom Number: 10

- 1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
- 2. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)

#### Infant Classroom - Classroom Number: 10

1. **POC:** The facility staff will be required to hold infants while being bottle fed, unless following a parent consult, they are deemed old enough to hold their own bottles during feeding. Please note, based on observations made during the facility walkthrough, the MSDH licensing official observed infants in cribs feeding from bottles propped up by blankets. Technical assistance per Subchapter 18, Rule 1.18.2 was provided to the facility owner, the facility director, and staff present. An immediate correction onsite was made by the staff.

Person Responsible: Rhonda Kuriger, Director Date for Completion: Immediate

#### **Toddler Classroom Violations Cited**

<u>Toddlers - Classroom Number: 1</u>

No violations cited.

Toddler Classroom - Classroom Number: 1

<u>Toddlers - Classroom Number: 3</u>

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

#### **Twos Classroom Violations Cited**

Two Year Olds -2C - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 3

## **Preschool Classroom Violations Cited**

Three Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Four Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Three Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

(h)

**MSDH** Licensure Representative Signature

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