

Child Care Facility Inspection Report

LITTLE PEOPLE'S CREATIVE LEARNING

License #: 7257

Director: DAFFANY SMITH

Inspection Date: 01/06/2023

Annual/Mid Inspection
Inspector: Sharetha Bennett

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:** During records check it was observed seven children needing updated immunization forms. Director agree to have form's updated within 14 days.

Person Responsible: Daffany Smith **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

1 - Classroom Number: 1

No violations cited.

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

Toddler Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

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

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature