



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE SAINTS ACADEMY

License #: 1816

Director: LATONYA HUSSEY

Inspection Date: 10/06/2022

Annual/Mid Inspection

Inspector: Tina Thibaut

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:** Caregivers # 2 & 3 in classroom #4 do not have a current Letter of Suitability on file at the facility. Caregiver#4 in room 2 did not have a letter of suitability. Caregivers #5 & #6 in room #1 did not have a letter of suitability. The licensing official called the Fingerprint Unit and got no answer. The caregivers left the facility. The provider and caregiver were informed the caregiver could not return to the facility without a current Letter of Suitability. The provider will submit the required documentation to the Fingerprint Unit immediately. The provider will submit the Letter of Suitability to the licensing official before the caregiver returns to the facility.

Person Responsible: Director **Date for Completion:** Corrected On Site.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Twos - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Threes - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Fours - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "Lc 2p + 8", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Lina Shikaw", written in a cursive style.