

Child Care Facility Inspection Report

Inspection Date: 09/14/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

LIL CAM CAM'S LEARNING CENTER

License #: 5389

Director: RENA JENKINS

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Licensing official observed while reviewing facility files one staff with no letter of suitability on file at the facility. Staff was hired date was 9.12.2022. Director stated staff hasn't been at the facility yet, but she was suppose work only on Monday, Thursday, and Friday. Licensing official provided technical assistance examining staff can not returned to facility until a valid MSDH letter is on file. Once completed please submit a scanned copy to the licensing official.

Person Responsible: Owner/Director Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground 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:** Owners received more surfacing for the playground, but not enough to place around and under playground equipment. Owners are waiting on more to surfacing to be delivered.

Person Responsible: Owner-Director **Date for Completion:** September 30, 2022

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

2-year Old - Classroom Number: 1

- 1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 2. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

4-year-old - Classroom Number: 2

No violations cited

Preschool Classroom - Classroom Number: 2

3-year-old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Colles