



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE DREAMERS CHILD CARE CENTER

License #: 3460

Director: JACKIE SMITH

Inspection Date: 01/15/2023

Annual/Mid Inspection

Inspector: Tonya Broger

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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
2. **Out of Compliance:** Appropriate surfacing 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)
3. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Infant Classroom Violations Cited

Infants - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Young Two Year Olds - Classroom Number: 1

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

Twos Classroom - Classroom Number: 1

1. **POC:** The facility is required to maintain the maximum room capacity of 7 , as documented on the facility capacity sheet dated 02.06.2002.

Person Responsible: Jackie Smith **Date for Completion:** Immediate

Older Two Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Four-Five Year Old Pre-K - Classroom Number: 6

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

Preschool Classroom - Classroom Number: 6

1. **POC:** The facility is required to maintain the maximum room capacity of 9, as documented on the facility capacity sheet dated 02.06.2002.

Person Responsible: Jackie Smith **Date for Completion:** Immediate

School Age Room Violations Cited

Schoolage - Classroom Number: 7

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

School Age Room - Classroom Number: 7

Legend

- COS: Corrected on Site

- POC: Plan of Correction

Child Care Director Signature

Jack Lin

MSDH Licensure Representative Signature

CLF T II