

# **Child Care Facility Inspection Report**

LIL LEAP ACADEMY TOO

License #: 7173

Director: ARRETTA BLACK

Inspection Date: 05/18/2022

Inspector: Thelma Shegog

Annual/Mid Inspection

## **Program Administration Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** LO

**Person Responsible:** Ms. **Date for Completion:** 30 Days

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

#### Plan of Correction

1. **POC:** The facility failed to ensure that the playground is in good repair with no gaps. The licensing official observed missing planks off the playground fence. The director will be responsible for ensuring the repairs are completed within the next 10 days.

**Person Responsible:** Director **Date for Completion:** 10 Days

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

Ones - Classroom Number: 5
No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

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

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

Three - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Four - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH** Licensure Representative Signature

Thelma Shogog