Mississippi State Department of Health

## Child Care Facility Inspection Report

LEAPING LIZARDS LEARNING CENTER
License \#: 6727
Director: EDUARDO TORRES
Inspection Date: 03/25/2021
Annual/Mid Inspection
Inspector: Joycelyn Woods

## Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited
No violations cited.

## Nutritional Guidelines Violations Cited

1. An approved menu posted in the food preparation area.

## Plan of Correction

1. POC: Approved Menus: Licensing has requested revised menus since November 2020. Licensing official asked designee about her revised menus and she will have them sent to licensing official by Monday, March, 29, 2021. Designee will be sure to submit menus if needing to be revised within 2 weeks moving forward.
Person Responsible: Director/Designee Date for Completion: 3/29/2021

## Playground Violations Cited

1. 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)
2. No standing water is present on playground or in/on playground equipment or walkways. (CPSC
2.4.2.2(5) Page 10)
3. POC: Designee stated that she can purchase the mulch and have it put down by April 15,2021 . She will be sure to check the mulch monthly, and replenish as needed.
Person Responsible: Director/Designee Date for Completion: April 15, 2021

## Infant Classroom Violations Cited

Infant Class - Classroom Number: 2
No violations cited.

Infant Classroom - Classroom Number: 2
Infant Class - Classroom Number: 3
No violations cited.
Infant Classroom - Classroom Number: 3

## Toddler Classroom Violations Cited

## 1 Year Old Room - Classroom Number: 1

1. Proper staff to child ratio maintained. (Rule 1.8.1)
2. Proper room capacity maintained. (Rule 1.11.2)
3. Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 1

1. POC: Daily Sheets: Designee stated that this room (toddler) does not complete daily notes. Licensing official explained to the designee that infants and toddlers are the only aged children that should received daily notes sent home to parents, per regulations. Designee will ensure that the staff are aware of completing daily sheets everyday to go home to the parents starting tomorrow, 3/26/2021. Staff-to-Child Ratio: Director/Designee will be sure to have enough staff to accommodate the youngest aged child in the room. Staff to child ratio for toddlers is 1 staff to 9 children. There were twelve (12) children in the classroom with one (1) caregiver. Staff to child ratio was over by three (3) children. Room Capacity: Director/Designee stated once the center reaches the facilities maximum capacity; they will not accept any more children starting tomorrow $3 / 26 / 2021$ and moving forward. Room capacity is set for 9 children. Licensing official explained to the designee that the room capacity can not exceed 9 children. There were twelve (12) children in the classroom. Room capacity was over by three (3) children.
Person Responsible: Director/Designee Date for Completion: 3/26/2021

## Twos Classroom Violations Cited

## Two Year Old Class - Classroom Number: 4

1. Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 4

1. POC: Staffing: Designee stated to the licensing official that she was short staffed. During the walkthrough the licensing official noticed no teacher in the class with the two year olds. The staff individual assigned to classroom 5 was observed monitoring classroom 4 and 5 . there were eight (8) children in classroom 4 and eleven (11) children in classroom 5 . As classroom 5 was the staff assigned classroom this left the 8 children in classroom 4 unattended. Room Capacity: Director/Designee stated once the center reaches the facilities
maximum capacity; they will not accept any more children starting tomorrow $3 / 26 / 2021$ and moving forward. Room capacity was set at 7 and there were eight (8) children in the classroom. Room Capacity was over by one (1) child.
Person Responsible: Director/Designee Date for Completion: 3/26/2021

## Preschool Classroom Violations Cited

## 3 Year Old Class - Classroom Number: 5

1. Proper room capacity maintained. (Rule 1.11.2 Page 53)

## Preschool Classroom - Classroom Number: 5

1. POC: Room Capacity: Director/Designee stated once the center reaches the facilities maximum capacity; they will not accept any more children starting tomorrow $3 / 26 / 2021$ and moving forward. Room capacity was set at 7 and there were eleven (11) children in the classroom. Room capacity was over by four (4) children.
Person Responsible: Director/Designee Date for Completion: 3/26/2021

## 4 And 5 Year Old Room - Classroom Number: 6

1. Proper room capacity maintained. (Rule 1.11.2 Page 53)

## Preschool Classroom - Classroom Number: 6

1. POC: Room Capacity: Director/Designee stated once the center reaches the facilities maximum capacity; they will not accept any more children starting tomorrow 3/26/2021 and moving forward. Room capacity was set at 11 and there were sixteen (16) children in the classroom. Room capacity was over by five (5) children.
Person Responsible: Director/Designee Date for Completion: 3/6/2021

## Legend

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


## Child Care Director Signature



## MSDH Licensure Representative Signature



