



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LIL RASCALS, LLC

License #: 7092

Director: CARRIE JOHNSON

Inspection Date: 01/09/2023

Annual/Mid Inspection

Inspector: Kristen Taylor

### 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)

#### Plan of Correction

1. **POC:** During review of records, CCFI observed two children that need updated 121s. The facility will have updated 121s on file by January 23rd. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by January 23rd, the children cannot return until there is.  
**Person Responsible:** Director    **Date for Completion:** January 23, 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, appearing to read "Carrie", with a long diagonal stroke extending from the bottom right.

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, reading "Kristen Taylor", written in a cursive style.