

# **Child Care Facility Inspection Report**

Inspection Date: 07/22/2021

LIL' TEKNON LEARNING CENTER, LLC

License #: 5748 Annual/Mid Inspection
Director: ALISA WATTS Inspector: Tyronica Averett

## **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)
- 2. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** Director will submit updated 121 forms to the LO by August 5,2021.

**Person Responsible:** Alisa Watts **Date for Completion:** August 5,2021

2. **POC:** Director has contacted her maintenance person to have sink repaired. Once its repaired, the director will contact her licensing official and a follow up will be conducted.

**Person Responsible:** Alisa Watts **Date for Completion:** July 26,2021

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

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

#### Toddler B - Classroom Number: 2

1. **COS:** 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: 2

#### **Preschool Classroom Violations Cited**

<u>Toddler - Classroom Number: 1</u>

No violations cited.

Preschool Classroom - Classroom Number: 1

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

alisa watts

Jyronica Averett

**MSDH Licensure Representative Signature**