

# **Child Care Facility Inspection Report**

JERRY'S LITTLE LAMBS LEARNING LAB License #: 6089 Director: JOANN LINDSEY

Inspection Date: 09/03/2021 Annual/Mid Inspection Inspector: Denise Love

# **Program Administration Violations Cited**

No violations cited.

# **Kitchen Violations Cited**

1. **COS:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

# **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

# **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:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

### Infant Classroom Violations Cited

Infants - Classroom Number: 3

- 1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 3. **Out of Compliance:** Caregivers frequently change the place and position of infants and selection of toys available for infants who cannot move. Infants are held, rocked, and carried about. (Rule 1.9.6 Page 43)

- 4. COS: Television not permitted in infant classroom. (Rule 1.9.6 Page 42)
- 5. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 3

- 1. **POC:** The director stated the television will be removed from the infant classroom today, 7/23/2021. **Person Responsible:** JoAnn Lindsey **Date for Completion:** 7/23/2021
- 2. POC: The director stated she will take care of it right now, by labeling the bottles and cups for the infants.Person Responsible: JoAnn Lindsey Date for Completion: 7/23/2021

### **Toddler Classroom Violations Cited**

#### Toddler - Classroom Number: 2

- 1. COS: Proper staff to child ratio maintained. (Rule 1.8.1)
- 2. **Out of Compliance:** 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)
- 3. **COS:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

#### Toddler Classroom - Classroom Number: 2

POC: The director stated she will have a teacher in place to rotate staff out for bathroom breaks. The director stated another staff usually be at the facility however that caregiver had a doctor's appointment.
Person Responsible: JoAnn Lindsey Date for Completion: 7/23/2021

### **Preschool Classroom Violations Cited**

<u>Preschool - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Preschool - Classroom Number: 5

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### Preschool Classroom - Classroom Number: 5

1. **POC:** The director stated the facility has an extra thermometer and one will be placed in the room at the end of the day.

Person Responsible: JoAnn Lindsey Date for Completion: 7/23/2021

### School Age Room Violations Cited

<u>School Age - Classroom Number: 1</u> No violations cited.

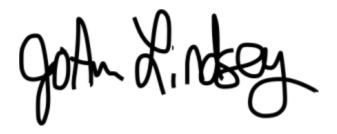
#### School Age Room - Classroom Number: 1

1. **POC:** The director stated it will be corrected Monday, having another caregiver in place. **Person Responsible:** JoAnn Lindsey **Date for Completion:** 7/26/2021

### Legend

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

## **Child Care Director Signature**



**MSDH Licensure Representative Signature** 

Jenice Boul