

Child Care Facility Inspection Report

LIL ANGELS

License #: 1856

Inspection Date: 01/11/2023

Annual/Mid Inspection

Director: LA TONIA TRAVIS

Inspector: Denise Love

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** During observation of the facility records, LO observed 2 caregivers that have no form #121. LO observed 2 children with expired form #121, 1 child with no form #121, and 1 child that needs a checkmark on the form #121. No children are allowed at the facility until updated form #121 are submitted. The facility will have 14 days to submit to LO.

Person Responsible: Latonia Travis **Date for Completion:** 14 Days (1/25/2023)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 2</u> No violations cited.

Infant Classroom - Classroom Number: 2

1. **POC:** During observation of this classroom, LO observed the daily reports for the infants wasn't being completed after each task, such as diaper changes and feedings. LO also observed bottles and cups without labels. Technical Assistance: LO provided the following TA, mark task on the daily reports after each task to prevent forgetting later what each infant did for the day. LO provided TA for the following: Have the parent(s) to label bottles and cups before arriving to the facility. If parents forget have the staff to label immediately upon arrival of the child.

Person Responsible: Latonia Travis **Date for Completion:** 01/11/2023

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Preschool - Classroom Number: 5

No violations cited

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

datonia Iranis

MSDH Licensure Representative Signature

Denise Love