

Child Care Facility Inspection Report

Inspection Date: 11/15/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

LITTLE ADVENTURES LEARNING CENTER, LLC

License #: 7360
Director: CLEMENTINE BRYANT

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 today's visit the Owner-Director went online to check her online portal to see if Staff Crytal Wilson had cleared and to print her letter of suitability, but it stated in process. Licensing Official via phoned fingerprinting department they stated she was cleared 10.6.2022, but needed to resubmit the child abuse registry form online. Licensing Official provided technical assistance with Owner on how to complete form again it was signed by both parties. The Fingerprinting department stated is allowed to stay at the facility and her letter should be ready to print today's dated or tomorrow. Once cleared please go back on your online portal to print letter place in staff file folder and submit valid copy to the Licensing Official. **Person Responsible:** Owner-Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 1

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

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

1. **POC:** Owner-Director stated she will have her maintenance man to come-in and correct stain ceiling tiles. **Person Responsible:** Owner-Director **Date for Completion:** November 18, 2022

Toddler Classroom Violations Cited

1's - Classroom Number: 5

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 5

1. **POC:** Owner-Director stated she will have her maintenance man to come-in and correct stain ceiling tiles. **Person Responsible:** Owner-Director **Date for Completion:** November 18, 2022

Twos Classroom Violations Cited

2's - Classroom Number: 2

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 2

1. **POC:** Owner-Director stated she will have her maintenance man to come-in and correct stain ceiling tiles. **Person Responsible:** Owner-Director **Date for Completion:** November 18, 2022

Preschool Classroom Violations Cited

Preschool - Classroom Number: 4

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 4. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 4

1. **POC:** Owner-Director stated she will have her maintenance man to come-in and correct stain ceiling tiles. **Person Responsible:** Owner-Director **Date for Completion:** November 18, 2022

3's - Classroom Number: 3

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 4. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 3

1. **POC:** Owner-Director stated she will have her maintenance man to come-in and correct stain ceiling tiles. **Person Responsible:** Owner-Director **Date for Completion:** November 18, 2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

1-00