



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LEAPING LIZARDS LEARNING CENTER

License #: 6727

Director: EDUARDO TORRES

Inspection Date: 04/05/2022

Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
2. **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:** Director Designee L. Torres stated staff with no letter of suitability on file fingerprint documentation and fees was submitted on Monday, April 4th. Licensing official observed staff left alone with 4 infants. Per the owner, Mr. Torres will stay in the classroom with the employee until a valid letter of suitability is provided. Licensing official discussed in detail amended regulations with owner/director/designee. Per the designee, she thought she retrieved 2 staff MSDH 121 forms. The designee stated 1 staff member has been in contact with the local health department to get her shot records transferred to correct MSDH 121 form. Per the designee, this has been an ongoing process. LO provided technical assistance to owner/director/designee explaining staff will not be able to return back to work until a valid MSDH 121 form is on file.

Person Responsible: Owner/Director/Designee **Date for Completion:** 4/8/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Infants - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 1

1. **POC:** Per the owner, one staff called in sick and another staff had a doctor's appointment and the only option was to combine classrooms. Per the owner, they are scheduled to have interviews for prospective staff and hopefully can get a few new hires to avoid this situation again.

Person Responsible: Owner/Director/Designee **Date for Completion:** 4/6/2022

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 5

1. **POC:** Per the owner, one staff called in sick and another staff had a doctor's appointment and the only option was to combine classrooms. Per the owner, they are scheduled to have interviews for prospective staff and hopefully can get a few new hires to avoid this situation again.

Person Responsible: Owner/Director/Designee **Date for Completion:** 4/6/2022

4 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

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 be "J. Smith", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "J. Smith", written in a cursive style.