

Child Care Facility Inspection Report

LITTLE KIDS UNIVERSITY

License #: 1987

Director: PERRY HUGHES

Inspection Date: 10/19/2021

Annual/Mid Inspection

Inspector: Tiffany Slay

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)

Plan of Correction

1. **POC:** LO observed while reviewing files one staff with expired Letter of suitability. LO provided TA, by explaining to director that all staff should have updated letter of suitability of file at the facility at all time. Director has been given until Oct 31, 2021 to get updated copy of staffer LOS of file at the facility. Copy of updated LOS can be emailed to LO on or before Oct 31, 2021.

Person Responsible: Director **Date for Completion:** Oct 31, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

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

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 2

1. **POC:** LO observed in the toddler classroom, one caregiver with 10 one/two year old students. LO provided technical assistance by explaining to caregiver and director, according to MSDH regulations the classroom take the ratio of the younger child in the room which makes the classroom ratio for one yr old which is 9:1, which makes the room over by one student. Director immediately placed himself in the classroom. LO stated to the director that two caregiver must stay in the classroom at all times or until one of the students goes home. This violation was corrected on site.

Person Responsible: Director Date for Completion: Oct. 19, 2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

P) 18/

MSDH Licensure Representative Signature

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