

Child Care Facility Inspection Report

LITTLE HUMBLE HEARTS CHRISTIAN ACADEMY License #: 7478 Director: OKEMA WHITE

Inspection Date: 07/29/2021 Annual/Mid Inspection Inspector: Dana Jones

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Licensing observed gaps in the wooden fence on playground. Facility is asked to repair fence within 20 days and a follow-up will be conducted. DJ

Person Responsible: Okema White, Director Date for Completion: 20 Days

 POC: Licensing observed potential hazard upon the entrance and exit of playground area. Facility is asked to repair within 20 days and a follow-up will be conducted. DJ
Person Responsible: Okema White, Director Date for Completion: 20 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Licensing observed gaps in wooden fence on playground. Facility is asked to repair fence within 20 days and a followup will be conducted. DJ

Person Responsible: Okema White. Director Date for Completion: 20 Days

2. **POC:** Licensing observed potential hazard upon the entrance and exit of playground area. Facility is asked to repair within 20 days and a follow-up will be conducted. DJ

Person Responsible: Okema White, Director Date for Completion: 20 Days

3. **POC:**

Person Responsible: Date for Completion:

4. **POC:**

Person Responsible: Date for Completion:

Infant Classroom Violations Cited

Infant Classroom - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>1-2 Year Old - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Preschool Classroom 3-4 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

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

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

Kema MAD

MSDH Licensure Representative Signature

Lana Jones