

Child Care Facility Inspection Report

LITTLE ADVENTURES LEARNING CENTER, LLC

License #: 7360

Director: CLEMENTINE BRYANT

Inspection Date: 05/05/2022

Annual/Mid Inspection
Inspector: Jemeria Davis

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:** Per the owner/director, she was in the process of updating staff records and had not completed a current alphabetical roster. The owner/director stated this violation will be corrected by the end of today. **Person Responsible:** owner/director **Date for Completion:** 5/5/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

1. **Out of Compliance:** 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)

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** The owner/director will schedule another staff meeting (last staff meeting was held on 4/15/2022) to discuss regulation policies again. The owner/director stated additional individual hooks will be added to classrooms to ensure children's belongings are not touching. (Infant and 1 year old class)

Person Responsible: Owner/Director **Date for Completion:** 5/5/2022

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. **Out of Compliance:** 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)

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

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

4 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 5

3 Year Olds - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 4

1. **POC:** The owner/director stated the staff is aware that no student should ever be sent to the restroom without the assistance of another staff helping/walking along with student. The owner/director stated a staff meeting was held last month on 4/15/2022 going over staff to child ratio and other rules/regulations. Owner/director stated another staff meeting will be held. Owner/director did speak to staff again during inspection visit. (3 and 4 year old classrooms)

Person Responsible: Owner/Director Date for Completion: 5/5/2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Clementre Bryant

MSDH Licensure Representative Signature

