



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE EAGLES PLAYHOUSE

License #: 2258

Director: JENNINE GRAHAM

Inspection Date: 03/19/2021

Annual/Mid Inspection

Inspector: Jessica Heap

Program Administration Violations Cited

1. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to have a MSDH letter of suitability for 1 staff. Director has submitted all required documentation for staff to fingerprint unit. Hire date for this staff was February 2021. All appropriate measures have been made to obtain a letter of suitability for this staff and staff was not alone with children during the inspection.

Person Responsible: Director **Date for Completion:** When Received From MSDH Fingerprinting Unit

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

1. **POC:** Based on observation while touring the facility, the facility failed to ensure that the playground fence was in good repair. Children are able to move the fence at the top bar and can enter/exit from the bottom on the fence. The director will be responsible for having this corrected in 1 week.

Person Responsible: Director **Date for Completion:** 1 Week- March 23, 2021

Infant Classroom Violations Cited

Room 2 - Classroom Number: 2

1. Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
2. Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)
3. Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on observation while touring the facility, room 2??? infant room- failed to properly store infant???s formula in refrigerator. According to rule 1.18.3, bottles must be pre-made, labeled with infant???s name and date, and refrigerated. Licensing official observed bottles stored in infant???s individual diaper bags with names and dates on bottles. Director and caregiver will be responsible for ensuring these bottles are placed in refrigerator until needed. This was corrected during the inspection.
Person Responsible: Director/Caregiver **Date for Completion:** Immediately- March 16, 2021
2. **POC:** Based on observation while touring the facility, room 2- infant room- failed to have a heating element to warm bottles. The director/caregiver will have 1 week to correct violation. Caregiver and director will ensure that heating element is in a safe area where infants do not have access to this equipment and cannot access chords to pull equipment off any surface. Technical assistance was given of safe placement of equipment due to a serious burn hazard.
Person Responsible: Director/caregiver **Date for Completion:** 1 Week- March 23, 2021
3. **POC:** Based on observation while touring the facility, room 2??? infant room- failed to ensure daily reports are filled out consistently throughout the day. Each infants???s information is being recorded on a steno pad and transferred to a daily report at the end of the day. The caregiver and director will ensure that caregiver is filling the daily report out instead of transferring information at the end of the day. Technical assistance was provided on different processes to ensure daily reports are being filled out correctly throughout the day. This was corrected during the inspection.
Person Responsible: Director/caregiver **Date for Completion:** Immediately- March 16, 2021

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 3

1. **POC:** Based on observation while touring the facility, room 3??? toddler room- failed to ensure daily reports are filled out consistently throughout the day. Each toddler???s information is being recorded on a steno pad and transferred to a daily report at the end of the day. The caregiver and director will ensure that caregiver is filling the daily report out instead of transferring information at the end of the day. Technical assistance was provided on different processes to ensure daily reports are being filled out correctly throughout the day. This was corrected during the inspection.
Person Responsible: Director/Caregiver **Date for Completion:** Immediately- March 16, 2021

Twos Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom Violations Cited

Room 5 - Classroom Number: 5

1. Materials are age-appropriate to meet developmental needs (e.g., active play equipment for climbing and balancing, unit blocks and accessories, puzzles and manipulative toys, picture books, records, musical instruments, finger and tempera paints, clay, play dough, crayons, dramatic play materials such as dolls, dress up clothes, and props, child sized furniture, and puppets, sand and water toys, and children's original work is displayed). Books are on shelves and tables for children to look at and are age appropriate. Projectile toys are prohibited. (Rule 1.10.1 Page 45-46)

Preschool Classroom - Classroom Number: 5

1. **POC:** Based on observation while touring the facility, room 5 failed to maintain appropriate materials & toys for preschool age children. Technical assistance was given on age appropriate materials and toys that are required in the classroom. The director/caregiver will be responsible for ensuring age appropriate materials and toys are available to children in each classroom. This violation will be corrected within 1 week.

Person Responsible: Director/Caregiver **Date for Completion:** 1 week- March 23, 2021

Room 1 A - Classroom Number: 1

1. Materials are age-appropriate to meet developmental needs (e.g., active play equipment for climbing and balancing, unit blocks and accessories, puzzles and manipulative toys, picture books, records, musical instruments, finger and tempera paints, clay, play dough, crayons, dramatic play materials such as dolls, dress up clothes, and props, child sized furniture, and puppets, sand and water toys, and children's original work is displayed). Books are on shelves and tables for children to look at and are age appropriate. Projectile toys are prohibited. (Rule 1.10.1 Page 45-46)

Preschool Classroom - Classroom Number: 1

1. **POC:** Based on observation while touring the facility, room 1A failed to maintain appropriate materials & toys for preschool age children. Technical assistance was given on age appropriate materials and toys that are required in the classroom. The director/caregiver will be responsible for ensuring age appropriate materials and toys are available to children in each classroom. This will be corrected in 1 week.

Person Responsible: Director/Caregiver **Date for Completion:** 1 week- March 23, 2021

2. **POC:** Based on observation while touring the facility, room 5 failed to maintain appropriate materials & toys for preschool age children. Technical assistance was given on age appropriate materials and toys that are required in the classroom. The director/caregiver will be responsible for ensuring age appropriate materials and toys are available to children in each classroom. This will be corrected in 1 week.

Person Responsible: Director/Caregiver **Date for Completion:** 1 Week- March 23, 2021

Room 1 B - Classroom Number: 1

1. Materials are age-appropriate to meet developmental needs (e.g., active play equipment for climbing and balancing, unit blocks and accessories, puzzles and manipulative toys, picture books, records, musical instruments, finger and tempera paints, clay, play dough, crayons, dramatic play materials such as dolls, dress up clothes, and props, child sized furniture, and puppets, sand and water toys, and children's original work is displayed). Books are on shelves and tables for children to look at and are age appropriate. Projectile toys are prohibited. (Rule 1.10.1 Page 45-46)

Preschool Classroom - Classroom Number: 1

1. **POC:** Based on observation while touring the facility, room 1A failed to maintain appropriate materials & toys for preschool age children. Technical assistance was given on age appropriate materials and toys that are required in the classroom. The director/caregiver will be responsible for ensuring age appropriate materials and toys are available to children in each classroom. This will be corrected in 1 week.

Person Responsible: Director/Caregiver **Date for Completion:** 1 week- March 23, 2021

2. **POC:** Based on observation while touring the facility, room 5 failed to maintain appropriate materials & toys for preschool age children. Technical assistance was given on age appropriate materials and toys that are required in the classroom. The director/caregiver will be responsible for ensuring age appropriate materials and toys are available to children in each classroom. This will be corrected in 1 week.

Person Responsible: Director/Caregiver **Date for Completion:** 1 Week- March 23, 2021

School Age Room Violations Cited

Outside Building - Classroom Number: 6

1. Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 6

1. **POC:** Based on observation while touring the facility, room 6- outside building- failed to ensure that all electrical outlets were covered and in good repair. An outlet near the front entrance did not have a facing or covers on outlets. The director will be responsible for ensure this is corrected in 1 week.

Person Responsible: Director **Date for Completion:** 1 week- March 23, 2021

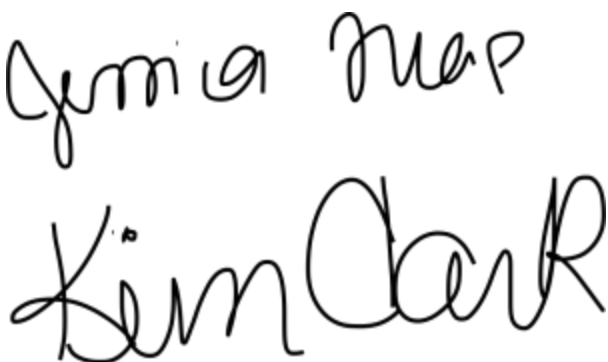
2. **POC:** Based on observation while touring the facility, room 6- outside building, failed to ensure the bathroom door for the boys bathroom was in working order. The door was off the hinges. The director will be responsible for ensure this is completed in 1 week.

Person Responsible: Director **Date for Completion:** 1 week- March 23, 2021

Legend

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

Child Care Director Signature

Handwritten signature of Kim Clark in black ink.

MSDH Licensure Representative Signature

Q. Maham