



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LIL RASCALS, LLC

License #: 7092

Director: CARRIE JOHNSON

Inspection Date: 02/02/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

### 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:** During review of records, CCFI observed several children that need updated 121s. CCFI also observed one caregiver that does not have a 121. The children's updated 121s must be on file at the facility by February 16th. Once received, facility will send copies to CCFI. If not on file at the facility by February 16th, the children cannot return until there is. The caregiver without a 121 must have one on file at the facility before returning. Once received, the facility will send copy to CCFI.

**Person Responsible:** Director    **Date for Completion:** February 16, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

## **Infant Classroom Violations Cited**

Room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

## **Toddler Classroom Violations Cited**

Room 2 - Classroom Number: 2

1. **COS:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Toddler Classroom - Classroom Number: 2

## **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

## **Preschool Classroom Violations Cited**

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

## **Legend**

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

**Child Care Director Signature**

Carrie  
Gons

**MSDH Licensure Representative Signature**

Kristen Taylor