

Child Care Facility Inspection Report

LITTLE ANGELS PRESCHOOL & DAYCARE CENTER

License #: 2778

Director: ALECIAN MATHIS

Inspection Date: 11/10/2021

Annual/Mid Inspection
Inspector: Thelma Shegog

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:** Based on observation during records review, the facility failed to have current MSDH 121 form on 5 children and one staff. Facility have 14 days to submit update MSDH 121 form.

Person Responsible: Director **Date for Completion:** 14

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 1

No violations cited.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature