

Child Care Facility Inspection Report

LITTLE KIDS UNIVERSITY

License #: 1987

Director: PERRY HUGHES

Inspection Date: 04/08/2021

Annual/Mid Inspection
Inspector: Tiffany Slay

Program Administration Violations Cited

No violations cited

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:** Director/owner will have maintenance to come and repair fence by April 15, 2021. Picture of completed repair can be send via emailed or faxed.

Person Responsible: Perry Hughes **Date for Completion:** April 15, 2021

Infant Classroom Violations Cited

Infant - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Toddler - Classroom Number: 3

1. **COS:** 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)

<u>Toddler Classroom - Classroom Number: 3</u>

1. **POC:** Caregiver only had outdated daily sheets on hand for daily reports, LO provided TA by explaining that daily sheet should be on hand daily for reports to the parents. Cg. has until LO finish inspection to have copy of daily sheets on hand. This violation was corrected on site on April 8, 2021 **Person Responsible:** Perry Hughes/ Caregiver **Date for Completion:** April 8, 2021

Twos Classroom Violations Cited

Twos Room - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three???s - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature