

Child Care Facility Inspection Report

LEAPING LIZARDS LEARNING CENTER License #: 6727 Director: EDUARDO TORRES Inspection Date: 06/14/2023 Annual/Mid Inspection Inspector: Jemeria Davis

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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:** Rule 1.6.3 (3)-Facility had no updated staff roster. Licensing official informed owner/director an alphabetical staff roster must be in the facility binder at all times and must match records on file (MSDH 121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Rule 1.5.2 (1)-Staff shall not start until a valid letter of suitability is provided. Licensing official observed 1 staff with no letter of suitability on file. Licensing official informed owner/director staff must leave the facility immediately. Staff shall not return back to work until a valid letter of suitability is provided. Staff was present during inspection visit. Owner informed staff to leave and will submit fingerprint cards today. Date of completion: 6/14/2023 Rule 1.6.3 (8)-Owner will notify (2) staff of expired MSDH 121 form. Staff was present during inspection visit. Licensing official informed owner staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 6/14/2023

Person Responsible: Owner/Director Date for Completion: 6/15/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

1. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 1

 POC: Rule 1.9.6 (4)- Licensing official observed toddlers watching a show on electronic device. Television viewing, including video tapes and/or electronic media, is not allowed for children under the age of two or for staff in the infant and toddler area. The playing of soothing music in the infant and toddler area is acceptable. Licensing official recommended facility to unplug the video and keep audio plugged in. Per the owner, the facility will purchase a tv sleeve to cover the tv screen. If noted again, licensing official will ask for tv to be removed.

Person Responsible: Owner Date for Completion: 6/14/2023

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 4

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 5

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 5

4 Year Olds - Classroom Number: 6

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

OME

MSDH Licensure Representative Signature