



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE PEOPLE LEARNING CENTER LLC

License #: 4054

Director: CONNIE WALKER

Inspection Date: 06/09/2021

Annual/Mid Inspection

Inspector: Tera German

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### Program Administration Violations Cited

No violations cited.

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** 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)
2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
5. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
6. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)
7. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

## Plan of Correction

1. **POC:** Owner will get her husband to do the following: 1. Repair fence which is broken and leaning over with missing parts. 2. Repair/Replace barrier around AC unit. 3. Concrete footings will be removed or placed beneath surface. 4. Deteriorating/rotting wood will be replaced. 5. All overgrowth on fence will be removed. 6. Walkways are not free of holes and smooth. Walkway will be repaired.

**Person Responsible:** Owner Rosalind Clay **Date for Completion:** 2 Weeks June 23, 2021

### **Infant Classroom Violations Cited**

#### Infants - 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)
2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

#### Infant Classroom - Classroom Number: 4

1. **POC:** Owner and staff will be sure no pillows are placed in cribs. When owner arrived she removed pillows from cribs.

**Person Responsible:** Owner **Date for Completion:** Today June 9, 2021

### **Twos Classroom Violations Cited**

#### 2 Year Olds - Classroom Number: 3

No violations cited.

#### Twos Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

#### Three - Classroom Number: 1

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)

#### Preschool Classroom - Classroom Number: 1

1. **POC:** Owner stated she will make staff schedule adjustments to be sure enough staff are present at all times to be sure ratio is maintained and afterschool children are not mixed with other children. Licensing Official observed 11 children ages 11 months to 10 years of age in 3 year old classroom with 1 staff. In mixed groups ratio is determined by youngest child. Therefore ratio is 5 children to 1 staff. This classroom was over ratio by 6 children. Licensing official also observed 4 afterschool /school age children in classroom with other children (infant, toddler and preschoolers). This was corrected by Licensing official by having the staff that was at door greeting parents and children to take the 4 afterschool children to another classroom.

**Person Responsible:** Owner **Date for Completion:** Today June 9, 2021

#### Four Year Old - Classroom Number: 2

No violations cited.

## **School Age Room Violations Cited**

Afterschool - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in black ink, reading "Rosalind J. Clay". The signature is written in a cursive style with a large, stylized "R" and "C".

### **MSDH Licensure Representative Signature**

A handwritten signature in black ink, reading "Vera German". The signature is written in a cursive style with a large, stylized "V" and "G".