



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LA PETITE ACADEMY

License #: 4165

Director: DASHANETHA WILSON

Inspection Date: 05/20/2021

Annual/Mid Inspection

Inspector: Tina Thibaut

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:** Observed 3 caregivers without Letter of Suitability, none of which were left alone with children. Director will submit fingerprints and child abuse registry check by 5-29-21.
Person Responsible: Director **Date for Completion:** May 29, 2021
2. **POC:** Observed MSDH 121s not in compliance. Director will send proof that this is in compliance by 6-1-21.
Person Responsible: Director **Date for Completion:** 6-1-21

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:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
4. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)
5. **Out of Compliance:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)

Plan of Correction

1. **POC:** Observed surfacing that is not approved in appendix D. Documentation on toddler playground surfacing material was requested on 11-5-2019. CCFI has no record of this documentation being received. All surfacing material must meet regulations (ASTM -F12152). Director will submit to licensing official documentation, the above documentation stated above. Review approved surfacing material listed in appendix D.
Person Responsible: Director **Date for Completion:** May 28, 2021
2. **POC:** Observed trash on both playgrounds. Director will ensure the playgrounds are inspected each morning before children are allowed on them. All trash must be removed before children are allowed on playgrounds daily.
Person Responsible: Director **Date for Completion:** 5-19-21
3. **POC:** Observed gate in poor repair. Director will have repaired and submit proof to licensing official by 6-19-21
Person Responsible: Director **Date for Completion:** 6-19-21

Infant Classroom Violations Cited

Infant 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Infant 2 - Classroom Number: 2

1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)

Infant Classroom - Classroom Number: 2

1. **POC:** Observed beds 8 - infants 9 in classroom. Director will ensure each child has own crib. Children are not allowed to share cribs at any time.
Person Responsible: Director **Date for Completion:** 5-21-21

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 3

1. **POC:** Items were observed plugged in above diaper changing sink, which could be hazardous. Recommend that all electronic devices be moved to another outlet, away from diaper changing station.

Room 4 - Classroom Number: 4

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 4

1. **POC:** Observed 5 children unattended in room 4. Caregiver was in kitchenette area briefly. Caregiver returned to classroom. this violation was corrected on site. Director will have a staff meeting by Friday May 28,2021 to discuss and review rule 1.8.1 (2) Staff roster and description of topic will be sent to licensing official by 5-28-22

Person Responsible: Director **Date for Completion:** 5-19-21

Twos Classroom Violations Cited

Room5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Room 6 - Classroom Number: 6

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
3. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

Twos Classroom - Classroom Number: 6

1. **POC:** Observed 10 children unattended in room 6. Caregiver was in kitchenette area briefly. Caregiver returned to classroom. this violation was corrected on site. Director will have a staff meeting by Friday May 28,2021 to discuss and review rule 1.8.1 (2). Staff roster and description of topic will be sent to licensing official by 5-28-22

Person Responsible: Director **Date for Completion:** 5-19-21

Room 7 - Classroom Number: 7

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Room 9 - Classroom Number: 9

1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 9

1. **POC:** Observed jackets touching. Jackets will be placed on every other hook or placed inside cubby container to ensure no personal belonging do not touch.

Person Responsible: Director **Date for Completion:** 5-19-21

Room 8 - Classroom Number: 8

1. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

Preschool Classroom - Classroom Number: 8

1. **POC:** cots rearrangements.

Person Responsible: Director **Date for Completion:** 5-19-21

School Age Room Violations Cited

1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

