



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LA PETITE ACADEMY

License #: 1708

Director: None None

Inspection Date: 08/11/2023

Annual/Mid Inspection

Inspector: Tamika Pratcher

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:** Rule : 1.6.3 8 Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Based on observation while reviewing records the LO observed children immunization binder was not in compliance during todays inspection. The facility has 14 calendar days to have immunization and expired MSDH 121 in compliance.
Person Responsible: B. Cathey **Date for Completion:** 08-11-23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

2. **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)
3. **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:** 2. Playground equipment shall be of safe design and in good repair. Outdoor playground climbing equipment and swings shall be set in concrete footings located at least six inches below ground surface. Indoor playground equipment shall be installed according to the manufacturer's specifications. Swings shall have soft and/or flexible seats. Access to playground equipment shall be limited to age groups for which the equipment is developmentally appropriate.
Person Responsible: B. Cathey **Date for Completion:** 9-11-23
2. **POC:** CPSC tree limb at least 7th above play surface. Is fence free of brush/overgrowth. Base on observation while conducting a walk through the LO observed the facility playground fence covered with overgrowth.
Person Responsible: B. Cathey **Date for Completion:** 9-11-23

Infant Classroom Violations Cited

Infants 2mths - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

Toddlers 1 Year Old - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

2 Year Old - Classroom Number: 4

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 4

1. **POC:** Rule 1.11.2 Indoor Square Footage: 1. Every license shall set forth the licensed facility's maximum licensed capacity, which shall be based upon a minimum of thirty-five (35) square feet of usable indoor space per child. Likewise, the capacity for each room where children are kept shall have a minimum of thirty five (35) square feet of usable space per child, measured on the inside. Based on observation while conducting a walk through the LO observed classroom 4 with 11 (2 year olds). Classroom 4 room capacity is measured for 10 children. On today's visit classroom 4 is over by 1 child. Director designee move 1 child to another classroom during visit. Staff to child ratio and room capacity was met in all classroom.

Deficiency was corrected during visit.

Person Responsible: B. Cathey **Date for Completion:** 08-11-23

Preschool Classroom Violations Cited

3 Year Old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink. The first line reads "Beatrice" and the second line reads "Cathey". The script is cursive and fluid.

MSDH Licensure Representative Signature

A handwritten signature in black ink. The first line is a large, stylized "P" followed by "Kallher" on the second line. The script is cursive and fluid.