

# **Child Care Facility Inspection Report**

LITTLE HUMBLE HEARTS CHRISTIAN ACADEMY

License # 7478

Director: OKEMA WHITE

Inspection Date: 12/12/2022 Annual/Mid Inspection

Inspector: Dana Jones

## **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)

#### Plan of Correction

1. **POC:** Licensing observed two (2) staff without a up-to-date letter of suitability. Facility has been given 60 days per Childcare Fingerprint regulations to submit an updated letter of suitability.

**Person Responsible:** Okema White, Owner/Director **Date for Completion:** 60 days

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

10 Months-1 Year Old - Classroom Number: 1 No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

#### **Toddler Classroom Violations Cited**

<u>1-2 Year Old Classroom - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

2-3 Year Old Classroom - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

<u>School-Age - Classroom Number: 4</u> No violations cited.

School Age Room - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH** Licensure Representative Signature