

Child Care Facility Inspection Report

LIL LEAP ACADEMY

License #: 7492

Director: BRITISH JACKSON

Inspection Date: 12/06/2022

Inspector: Ramona Bowden

Annual/Mid Inspection

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** During walk through of the facility and observing the playground, CCFI observed unapproved equipment that needs repaired or removed. Larger tree limbs on the playground needs removal and inadequate surfacing. CCFI discussed with director how she plans to fix these issues and a deadline of 30 days has been set. If an extension is needed the director will contact CCFI before January 6, 2022.

Person Responsible: Director/Owner **Date for Completion:** January 6, 2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 3. **Out of Compliance:** Appropriate surfing 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)

4. **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)

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Room 4 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

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

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Romana Bowdon Kristen Tuylor