



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL LEAP ACADEMY

License #: 7492

Director: BRITISH JACKSON

Inspection Date: 06/09/2021

Annual/Mid Inspection

Inspector: Jessica Heap

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:** Based on observation during the facility inspection, the caregiver in room 3 did not have a valid letter of suitability. The caregiver was left alone with 5 infants. The license official called fingerprinting to ensure that caregiver had a valid letter of suitability. Fingerprinting verified that caregiver did not have a valid letter of suitability on record. Technical assistance on leaving caregivers in room without a valid letter of suitability in a room with children was given to Ms. British-- director. Ms. British will remain in infant room with caregiver until a valid letter of suitability is obtained for caregiver. Ms. British will be responsible for sending required documents to fingerprinting for caregiver within 30 days. Caregiver cannot be left alone with children without a valid letter of suitability.

Person Responsible: British Jackson **Date for Completion:** 30 Days-- July 9, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
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: 3

Room 5 - Classroom Number: 5

1. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)
2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 2

1. **POC:** Based on observation during the facility inspection, the facility failed to maintain proper staff-to-child ratio in room 2. There was 1 caregiver to 12 children, the youngest being 1 year old. This resulted in room 2 being out of staff-to-child ratio by 3 children. Technical assistance was given to Ms. British on ensuring that staff-to-child ratio is met at all times. When mixing age groups, the staff-to-child ratio is based on the youngest child. Due to low staffing, this could not be corrected immediately. However, parents began to arrive to pick children up which helped resolve the issue before license officials completed inspection.

Person Responsible: British Jackson/ Caregiver **Date for Completion:** Immediately

2. **POC:** Based on observation during the facility inspection, the facility failed to maintain proper room capacity in room 2. There was 1 caregiver to 12 children, the youngest being 1 year old. This resulted in room 2 being over room capacity by 1 child. Technical assistance was given to Ms. British on ensuring that room capacity is met at all times. Due to low staffing, this could not be corrected immediately. However, parents began to arrive to pick children up which helped resolve the issue before license officials completed inspection.

Person Responsible: British Jackson **Date for Completion:** Immediately

Legend

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

Child Care Director Signature

British Isles

MSDH Licensure Representative Signature

Jemica Neap
May Hester