



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE SAINTS ACADEMY

License #: 1816

Director: LATONYA HUSSEY

Inspection Date: 04/26/2022

Annual/Mid Inspection

Inspector: Tina Thibaut

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:** Observed no records available due to designee not having file cabinet key. Upon return on 4-26-22, designee now has a key to files.

Person Responsible: Director **Date for Completion:** 4-26-22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Twos - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Threes - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Fours - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "L. Lynn Hays". The signature is fluid and cursive, with the first name "Lynn" being more prominent than the last name "Hays".

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read "Lina Shibani". The signature is fluid and cursive, with the first name "Lina" being more prominent than the last name "Shibani".