



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 that reads "L. Lynn Hays". The signature is written in a cursive style with a large initial "L" and a long, sweeping tail.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Lina Shibau". The signature is written in a cursive style with a large initial "L" and a long, sweeping tail.