



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL LEAP ACADEMY

License #: 7492

Director: BRITISH JACKSON

Inspection Date: 07/13/2021

Follow-Up Inspection

Inspector: Jessica Heap

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:** Based on observation during the records review, it was observed that one caregiver does not have a valid letter of suitability. This caregiver was not left alone with children. Caregiver was observed alone with children during the renewal inspection on June 9, 2021. Fingerprinting documents were said to have been submitted by Ms. Lynne Black-- owner. Licensing official called fingerprinting division to confirm that documents were received. Fingerprinting confirmed that no documents for caregiver have been received. Ms. British informed licensing official that these have been sent in, license official requested that Ms. British provide evidence that said documents have been sent to fingerprinting by the next follow up later today (July 13, 2021).

Person Responsible: British Jackson **Date for Completion:** Tuesday, July 13, 2021

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Infant Classroom - Classroom Number: 3

1. **POC:** Based on observations during the facility inspection, the facility failed to maintain staff-to-child ratio by 2 children in room 3. Upon arrival, the facility was in compliance; however, shortly after the facility inspection was complete, one caregiver left leaving this room out of ratio. y 2 children. There were seven infants with 2 caregivers. 1 caregiver left leaving 7 infants with 1 caregiver. This violation was corrected by British Jackson taking 2 of the infants in room 4.

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

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 while touring the facility, the facility failed to maintain room capacity in room 2. The classroom capacity for room 2 is 11 children. During the inspection, room 2 had 13 children present. Capacity was corrected by moving 3 of 4 toddlers to room 4 with British Jackson-- director.

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

2. **POC:** Based on observation while touring the facility, the facility failed to maintain proper staff-to-child ratio. Room 2 had 13 children with the youngest age being toddlers. This resulted in ratio being over by 4 children. This violation was corrected by taking 3 toddlers from room and placing them in room 4 with British Jackson-- director. This will still leave room 2 out of ratio by 1 child. A follow up will be conducted later today to ensure that this ratio violation has been corrected. It is the facility's jurisdiction on how they would like to correct this. Licensing official recommended that facility call in a caregiver. After speaking with Ms. British, she informed licensing official ghat a parent has opted to come pick their child up.

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

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

