



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE ANGELS LEARNING AND CHILD CARE CENTER #2

License #: 5528

Director: SUE HARRIS

Inspection Date: 08/17/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

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:** During review of records, CCFI observed one child and one staff that need an updated 121. The facility will have updated 121s on file at the facility by August 31st. Once received, the facility will send copies to CCFI. If the child and staff do not have updated 121s on file at the facility by August 31st, they cannot return to the facility until there is.

Person Responsible: Director **Date for Completion:** August 31, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Room 2 - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Sue Harris". The signature is written in a cursive, flowing style.

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Kriston Taylor". The signature is written in a cursive, flowing style.