

Child Care Facility Inspection Report

LA PETITE ACADEMY

Inspection Date: 05/05/2023

License #: 4165 Annual/Mid Inspection
Director: DASHANETHA WILSON Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

Plan of Correction

1. **POC:** Observed some items not labeled properly in refrigerator and freezer. Cook corrected this on site. Cook and director designee stated they will put names on items even if it is clear what the food is.

Person Responsible: Director **Date for Completion:** COS

Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** Observed chicken nuggets in the freezer. Cook took them out and disposed of them immediately. Director designee stated that food ordered would be monitored to make sure that it matches approved menu.

Person Responsible: Director Date for Completion: COS

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

1. **POC:** Observed fence in poor repair. pictures attached. Director designee states fence will be repaired by 5-26-23.

Person Responsible: Director **Date for Completion:** 5-26-23

Infant Classroom Violations Cited

Infant 1 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

<u>Infant 2 - Classroom Number: 2</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

Toddler 1 - Classroom Number: 3

1. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 3

1. **POC:** Observed miscellaneous items on changing table(ipad, sign in sheet) This was corrected on site. Director stated that items not belonging on the changing table will be re-iterated with staff.

Person Responsible: Director Date for Completion: COS

Toddler 2 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Twos 1 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Twos 2 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

Twos 3 - Classroom Number: 7

No violations cited

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

EPS - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

PK1 - Classroom Number: 10

No violations cited.

Preschool Classroom - Classroom Number: 10

PK2 - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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