

# **Child Care Facility Inspection Report**

LIL SOUTHERN DREAMERS DBA AS LIL SOUTHERN ACADEMY

License #: 6248

Director: MARY VAZQUEZ

Inspection Date: 12/12/2022

Annual/Mid Inspection
Inspector: Tina Thibaut

## **Program Administration Violations Cited**

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** While reviewing records, I observed the owner did not have a letter of suitability on file. The owner was not on the premises. Director states that owner is currently working on obtaining her letter of suitability. Director also states owner has not and will not be present at facility when children are present until her letter of suitability is on file.

**Person Responsible:** Owner/Mary Vazquez **Date for Completion:** Immediately 12-12-22

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 6</u> No violations cited.

### **Toddler Classroom Violations Cited**

Ones - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

#### **Twos Classroom Violations Cited**

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

Preschool - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

PreK - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**

Jinashbari

**MSDH** Licensure Representative Signature