

Child Care Facility Inspection Report

LITTLE ANGELS LEARNING & CHILD CARE CENTER License #: 0446 Director: REAANN SHEPHERD Inspection Date: 08/26/2021 Annual/Mid Inspection Inspector: Shenika Pratt

Program Administration Violations Cited

1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Plan of Correction

1. **POC:** The director will create an update list of children that require a special diet. Also an updated physician letter will be received as well with special instructions. This will be completed by requested due date to ensure compliance. To prevent from future reoccurrence the facility will receive updated physician letters with instructions yearly.

Person Responsible: Sue Harris Date for Completion: Sept. 10th

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Infant Classroom Violations Cited

Infants - Classroom Number: 1

- 1. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 2. **COS:** Infants are placed on their backs to sleep. Written physician orders must be in child's record if child is allowed to sleep in an alternative position. (Rule 1.9.4 Page 41)

Infant Classroom - Classroom Number: 1

POC: The director Sue will be responsible for ensuring that daily written reports will go home daily. To
prevent from future reoccurrence facility will always have some sort of documentation regarding child's
day in place. Whether it's paper, or digital a daily report will be given to the parents daily.
 Person Responsible: Sue Harris Date for Completion: August 26th

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 2

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

Toddlers - Classroom Number: 4

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

<u>Two's - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

<u>Gym - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

