



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL LEAP ACADEMY TOO

License #: 7173

Director: ARRETTA BLACK

Inspection Date: 11/08/2022

Annual/Mid Inspection

Inspector: Ramona Bowden

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 the records, the Licensing Official observed children without a current MSDH 121 shot record. Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed child record lacked a current MSDH 121 form. Children should not return to the facility without a 121 form. Please submit within 14 days. The director will submit to shot records to licensing official by November 22, 2022. Rule 1.6.3 (8)
Person Responsible: Director/Owner **Date for Completion:** 2 Weeks/November 22, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Preschool-Room 3 - Classroom Number: 3

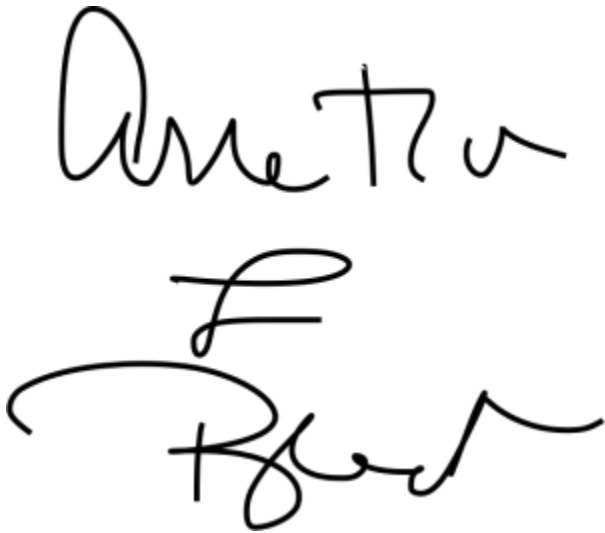
No violations cited.

Preschool Classroom - Classroom Number: 3

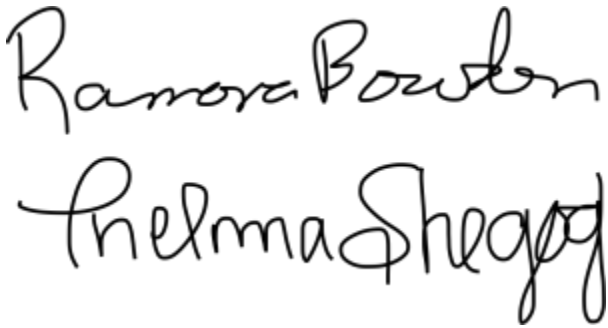
Legend

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

Child Care Director Signature

The image shows two handwritten signatures in black ink. The top signature is written in a cursive style and appears to read "Auntie". The bottom signature is also in cursive and appears to read "F. R. R.". There is a large, sweeping flourish under the bottom signature.

MSDH Licensure Representative Signature

The image shows two handwritten signatures in black ink. The top signature is written in a cursive style and appears to read "Ramona Bowden". The bottom signature is also in cursive and appears to read "Thelma Sheppard".