

Child Care Facility Inspection Report

LITTLE DREAMERS CHILD CARE CENTER License #: 3460 Director: JACKIE SMITH

Inspection Date: 07/27/2021 Annual/Mid Inspection Inspector: Tonya Broger

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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 7 No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

<u>One - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 1

<u>Older 2 - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Three - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Fours - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

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

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

Jaan I Smal

MSDH Licensure Representative Signature

