



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE PEOPLE'S CREATIVE LEARNING

License #: 7257

Director: DAFFANY SMITH

Inspection Date: 06/26/2023

Annual/Mid Inspection

Inspector: Sharetha Bennett

Program Administration Violations Cited

1. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **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)
4. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
5. **Out of Compliance:** Facility has adequate heating, cooling, and ventilation. (Rule 1.11.8)

Plan of Correction

1. **POC:** Observed one child needing updated immunization form. Director will submit within 14 days .
Person Responsible: Director **Date for Completion:** Immediately
2. **POC:** Based on observation while touring the facility, the facility failed to have building properly cleaned and in good standards. Director agree to have building cleaned and kept in good standards.
Person Responsible: Director **Date for Completion:** June 27, 2023
3. **POC:** Based on observation while viewing records, it was observed the volunteer didn't have any record on file. Director agree to have volunteer complete the proper paperwork and place in a file to keep this from occurring.
Person Responsible: Director **Date for Completion:** Immediately
4. **POC:** Based on observation while viewing records, it was observed one caregiver without a valid letter of suitability left alone in a classroom. Director agreed to ensure that all staff and volunteers have the appropriate paperwork on file and no caregiver without letter of suitability is alone with children.
Person Responsible: Director **Date for Completion:** Immediately
5. **POC:** While touring the facility, it was observed cooling unit not properly working and facility very warm. Licensing official made the decision to have director contact parents due to the temperature in the building. Director contacted maintenance to get unit repaired and children will not return until fixed.
Person Responsible: Director **Date for Completion:** July 3, 2023

Kitchen Violations Cited

1. **Out of Compliance:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Plan of Correction

1. **POC:** Observed raw meat over ready to eat food. Director agreed to remove raw items and place in the correct area.

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

Nutritional Guidelines Violations Cited

No violations cited.

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)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Based on observation while touring playground, it was observed the fence with gaps. Director will have fencing repaired.

Person Responsible: Director **Date for Completion:** July 3, 2023

2. **POC:** Based on observation while touring the playground it was observed yard work need attention. Director will contact maintenance to have yard work done.

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

Infant Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

Dallany Smith

MSDH Licensure Representative Signature

Shanra
Bennett