



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE EINSTEINS LEARNING LAB

License #: 7347

Director: BRIDGET WILLIAMS

Inspection Date: 05/17/2023

Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
2. **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:** The following documents are needed by 06/15/2023: fire inspection report, zoning letter, vehicle insurance, 2-4 weeks menus, monthly fire/disaster drills, staff roster and children roster. Pay license fees by 06/30/2023 to avoid late fees and reinstatement fees.

Person Responsible: Bridget Johnson **Date for Completion:** June 15, 2023

2. **POC:** During observation of the facility records, LO observed several children that were either not on the children roster or have no form #121. There were several children with expired form #121. The children that have expired or no form #121 are allowed back at the facility until an updated form #121 has been provided. The facility has 14 days (05/31/2023) to submit updated form #121 to LO. There was no updated children roster printed, the director stated the internet was down during this visit. A unannounced follow-up visit to review the children roster and form #121 will take place at a later day. LO received a copy of the staff roster.

Person Responsible: Bridget Johnson **Date for Completion:** 14 Days (05/31/2023)

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the kitchen LO observed what was on the menu was not being served today. Technical assistance provided to the director to serve meals from the approved menu or if substitutes are made to mark on the menu substituting the items.

Person Responsible: Bridget Johnson **Date for Completion:** 05/17/2023

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

1. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)

Plan of Correction

1. **POC:** During observation of the playground, LO observed several cracks in the sidewalk that could pose a tripping hazard. Recommendation to spray paint the cracks a bright color to make it easier for the children to see. Recommend when rain washes the paint away to repaint as needed.

Person Responsible: Bridget Johnson **Date for Completion:** 3 Days (05/22/2023)

Infant Classroom Violations Cited

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Toddler (One-Two Year Olds) - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two-Year-Olds - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 3

1. **POC:** During observation of this classroom, LO observed a broken wall thermometer.
Person Responsible: Bridget Johnson **Date for Completion:** 3 Days (05/22/2023)

Preschool Classroom Violations Cited

Preschool (Three-Five Year Olds) - Classroom Number: 2

No violations cited.

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "Rash" or similar, written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Denise Bone", written in a cursive style.