



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE KIDS UNIVERSITY

License #: 1987

Director: PERRY HUGHES

Inspection Date: 04/11/2023

Annual/Mid Inspection

Inspector: Tiffany Slay

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:** License Official observed, while reviewing records five expired students, 121 forms and 12 missing student 121 forms. License Official informed director students with expired 121 has 14 days to get valid 121s on file at the facility. Also the 12 students with missing 121 cannot return until they get updated 121s on file at the facility. Copies of all students 121 forms can be emailed to license official on or before April 25, 2023.

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - 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)

Infant Classroom - Classroom Number: 1

1. **POC:** License Official observe in infant classroom, bed sheets was missing from two of the infant beds, and two infants sleeping in bouncy chair and swing. Director was immediately told about the missing bed sheets, went and got bed sheets. Bedsheets was placed on beds, and infants was placed in the cribs. This violation was corrected on site. License Official observed crockpots being used, no bottle warmers. Director stated that he would get bottle warmers for the classroom. Licenses Official observe no thermometer in refrigerator. Director stated that he will get extra thermometers and put it in refrigerator before the end of the day. Pictures of corrected violation can be sent via email to license official.

Person Responsible: Date for Completion:

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

1. **Out of Compliance:** 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

Legend

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

Child Care Director Signature

A handwritten signature in black ink that reads "Penny Hughes". The signature is written in a cursive style with a large initial "P".

MSDH Licensure Representative Signature

R. Fanny
S. S.