

# **Child Care Facility Inspection Report**

Inspection Date: 10/06/2022

Annual/Mid Inspection

Inspector: Jemeria Davis

LEAPING LIZARDS LEARNING CENTER

License #: 6727
Director: EDUARDO TORRES

## **Program Administration Violations Cited**

- 1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 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)

#### Plan of Correction

1. **POC:** Licensing official observed 2 staff, one staff with no letter of suitability on file, one staff with an expired letter of suitability. Owner and designee was informed that staff shall not return back to work until a valid letter of suitability is provided. Staff was not present during inspection visit. Date of completion: 10/7/2022 No staff was present on site at the facility with CPR/1st aid. Per the designee, all staff are signed up to take a face to face training on 10/11/2022. 3 staff will need an updated MSDH 121 form. two staff did not have a MSDH 121 form on file(staff shall not return back to work until a valid MSDH 121 is provided). one staff had an expired MSDH 121 form (date of completion: 10/7/2022). Per the designee, she will notify the staff on today to get updated MSDH 121 form submitted.

**Person Responsible:** Owner **Date for Completion:** 10/7/2022

### **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: 2

No violations cited.

Infant Classroom - Classroom Number: 2

#### **Toddler Classroom Violations Cited**

1 Year Olds - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

#### Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

3 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

4 Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**



**MSDH** Licensure Representative Signature

