



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL LEAP ACADEMY

License #: 7492

Director: BRITISH JACKSON

Inspection Date: 06/15/2022

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **Out of Compliance:** Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
2. **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)
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:** Based on observations and review of records, prior to the annual renewal inspection, the facility did not have the Fire Survey Form 333 complete. Person responsible for maintaining compliance will be British Jackson, director. Compliance due for completion by 07/31/2022.
Person Responsible: British Jackson **Date for Completion:** Due By 07/31/2022
2. **POC:** Based on observations and review of records, prior to the annual renewal inspection, the facility did not have the (15) mandatory staff contact training hours certificates complete. Person responsible for maintaining compliance will be British Jackson, director. Compliance due for completion by 08/31/2022.
Person Responsible: British Jackson **Date for Completion:** Due By 08/31/2022
3. **POC:** Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed three (3) employees and one (1) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance will be British Jackson, director. Compliance due for completion by 06/29/2022.
Person Responsible: British Jackson **Date for Completion:** Due By 06/29/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

3 (INFANTS) - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

4 (INFANTS) - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

2 - Classroom Number: 2

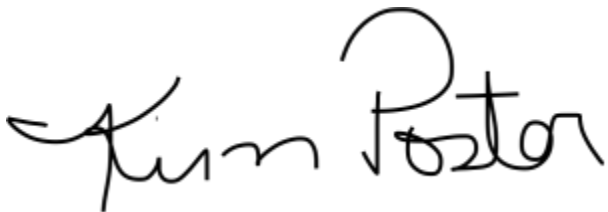
No violations cited.

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 "Kim Foster". The signature is written in a cursive style with a large, looped initial "K".

MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Gaufrette Elliott". The signature is written in a cursive style with a large, looped initial "G".

