



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL RASCALS, LLC

License #: 7092

Director: CARRIE JOHNSON

Inspection Date: 07/19/2023

Annual/Mid Inspection

Inspector: Kristen Taylor

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:** During review of records CCFI observed one child that need an updated 121. The facility will have updated 121 on file at the facility by August 2, 2023. One received, facility will send to CCFI. If the facility does not have updated 121 on file at the facility by August 2nd, the child cannot return to the facility until there is.
Person Responsible: Director **Date for Completion:** August 2, 2023
2. **POC:** The facility will need to submit the following for program renewal: Renewal application/fee, menus, fire form and staff contact hours
Person Responsible: Director **Date for Completion:** September 29, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 217

No violations cited.

Toddler Classroom - Classroom Number: 217

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read 'Carrington', written in a cursive style.

MSDH Licensure Representative Signature

Kristen Taylor