



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE SUPER STARS LEARNING CENTER

License #: 7274

Director: SARA CROCKER

Inspection Date: 01/10/2023

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)
- 2. Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

- 1. POC:** During review of records, CCFI observed children that need updated 121s. The facility will have updated copies on file at the facility by January 24th. Once received, copies will be sent to CCFI. If the facility does not have updated copies on file at the facility by January 24th, the children cannot return to the facility until there is.
Person Responsible: Owner & Director **Date for Completion:** January 24, 2023
- 2. POC:** During walkthrough of facility, CCFI observed the toilet not working in Building 2, Room 2. The handle on the toilet was broken and not in working order. The owner stated the toilet will be fixed by Friday, January 13th. CCFI will return to follow-up in person to ensure that the toilet is in working order.
Person Responsible: Owner & Director **Date for Completion:** January 13, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 6 - Classroom Number: 6

No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Room 5 - Classroom Number: 5

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Building 2 - Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Building 2 - Room 1 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

Andree Setto

MSDH Licensure Representative Signature

Kriston Taylor