



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE INDIANS LEARNING CENTER

License #: 7569

Director: MARTHA HENDERSON

Inspection Date: 07/17/2023

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 children that need updated 121s. The facility will have updated 121s on file at the facility by July 31st. Once received, facility will send copies to CCFI. If the facility does not have updated 121s on file at the facility by July 31st, the children cannot return until they do.

Person Responsible: Director **Date for Completion:** July 31, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** During review of playground CCFI observed that the playground needs more surfacing. The facility will add additional surfacing around playground equipment by July 31st. If facility needs an extension, they will be email CCFI before July 31st. CCFI will return to follow-up on this.

Person Responsible: Director **Date for Completion:** July 31, 2023

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

Infant Classroom - Classroom Number: 1

1. **POC:** During walkthrough of facility, CCFI observed the table seats in the infant room need buckles for the seats. The facility will have buckles in place by Friday, July 21st. Once this is done, pictures will be sent to CCFI.

Person Responsible: Director **Date for Completion:** July 21, 2023

Toddler Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "M. Anderson". The signature is fluid and cursive, with the first letter "M" being particularly large and stylized.

MSDH Licensure Representative Signature

A handwritten signature in black ink, reading "Kristen Taylor". The signature is written in a clear, cursive style, with the first letter "K" being large and prominent.