

Child Care Facility Inspection Report

THE LITTLE LIGHT HOUSE License #: 7652 Director: FRANCES PATTERSON Inspection Date: 03/21/2023 Annual/Mid Inspection Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During inspection of the children files LO observed 1 child with an expired form #121. The facility will have 14 days (04/04/2023) to submit an updated form #121. The child is not allowed back in the facility until an updated form #121 is received.

Person Responsible: Frances Patterson **Date for Completion:** 14 Days (04/04/2023)

POC: The director will submit the following documents before the license expires: fire inspection report, zoning letter, staff 15 contact hours, and pay license fees by 05/15/2023.
Person Responsible: Frances Patterson Date for Completion: 05/15/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

Yellow - Classroom Number: 113

No violations cited.

Twos Classroom - Classroom Number: 113

Preschool Classroom Violations Cited

<u>Orange - Classroom Number: 114</u> No violations cited.

Preschool Classroom - Classroom Number: 114

<u>Blue - Classroom Number: 112</u> No violations cited.

Preschool Classroom - Classroom Number: 112

<u>Green - Classroom Number: 97</u> No violations cited.

Preschool Classroom - Classroom Number: 97

<u>Red - Classroom Number: 76</u> No violations cited.

Preschool Classroom - Classroom Number: 76

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Jenise Rove