

# **Child Care Facility Inspection Report**

LITTLE SCHOOL LEARNING CENTER

License #: 6409

Annual/Mid Inspection Director: RHONDA KURIGER Inspector: Tonya Broger

Inspection Date: 09/20/2021

## **Program Administration Violations Cited**

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. 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)
- 4. 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)
- 5. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** An approved menu posted in the food preparation area.

## **Playground Violations Cited**

No violations cited

<u>Infant Classroom - Classroom Number: 7</u>
<u>Infants - Classroom Number: 8</u> No violations cited.
<u>Infant Classroom - Classroom Number: 8</u>
Toddler Classroom Violations Cited
Toddlers - Classroom Number: 1 No violations cited.
Toddler Classroom - Classroom Number: 1
Older One Yr Olds- Young Two Yr Olds - Classroom Number: 2 No violations cited.
Toddler Classroom - Classroom Number: 2
Toddlers - Classroom Number: 3 No violations cited.
Toddler Classroom - Classroom Number: 3
Twos Classroom Violations Cited
Two Yr Olds-rest Period Shared Room - Classroom Number: 4 No violations cited.
Two Yr Olds-rest Period Shared Room - Classroom Number: 4
Two Yr Olds-rest Period Shared Room - Classroom Number: 4 No violations cited.
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Two Yr Olds-rest Period Shared Room - Classroom Number: 4 No violations cited.  Twos Classroom - Classroom Number: 4  Preschool Classroom Violations Cited  Three Yr Olds - Classroom Number: 5
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**School Age Room Violations Cited** 

<u>Infants - Classroom Number: 7</u>

No violations cited.

<u>Schoolagers - Classroom Number: 9</u>

No violations cited.

### School Age Room - Classroom Number: 9

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

/Kww 8

**MSDH Licensure Representative Signature** 

