

Child Care Facility Inspection Report

Inspection Date: 03/16/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

LIL CAM CAM'S LEARNING CENTER

License #: 5389
Director: RENA JENKINS

Program Administration Violations Cited

1. **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)

Plan of Correction

1. **POC:** Director stated she will retrieve the other contact hours for all staff will send to the licensing official once completed.

Person Responsible: Owner-Director **Date for Completion:** May 1, 2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

- 4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 5. **Out of Compliance:** Appropriate surfing 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)
- 6. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

1. **POC:** The director stated that they have already start looking at playground and all that is needed to start working on repairs. Once completed please contact the licensing official a follow-up visit will be conducted.

Person Responsible: Owner-Director **Date for Completion:** May 1, 2022

Infant Classroom Violations Cited

Infant - Classroom Number: 2

1. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)

Infant Classroom - Classroom Number: 2

1. **POC:** Director stated she will have bolts on infant door cut down.

Person Responsible: Owner-Director **Date for Completion:** May 1, 2022

Twos Classroom Violations Cited

2-3 year-old - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

4'-year-old - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Afterschool - Classroom Number: 3

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

School Age Room - Classroom Number: 3

1. **POC:** Director stated they will look at having the floor repaired. Once completed will contact the licensing official and a follow-up visit.

Person Responsible: Owner-Director **Date for Completion:** May 1, 2022

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

3 Infrom

MSDH Licensure Representative Signature

Jaglia Colo