

# **Child Care Facility Inspection Report**

LITTLE ANGELS CHILD CARE License #: 5236 Director: RACHELL MITCHELL Inspection Date: 11/17/2022 Annual/Mid Inspection Inspector: Mary Hampton

# **Program Administration Violations Cited**

- 1. Out of Compliance: Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
- 2. 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

- POC: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed 3 employees that lacked a current MSDH 121 form. Designee called Health Department to get a copy of forms but facility is closed today. Director will forward MSDH 121 forms in 14 days to prevent a monetary penalty. Technical assistance provided on Subchapter 6. It was also discussed to make sure that MSDH is acquired prior to start date. Person Responsible: Owner/director Date for Completion: 12-1-ww
- 2. POC: Sub-chapter 8: Licensure Deficiency: Rule 1.2.10 states ???The current license issued by the licensing agency to the named childcare facility and operator shall be posted and displayed in a conspicuous place and in easy view of all persons who enter the childcare facility. The facility operator shall also post next to the license, in plain view, a notice provided by the MSDH that informs the public of where and how they may report a complaint against the facility. Findings: Based on observation during a walk through, the facility failed to post updated license in facility for viewing. The license cannot be printed at this due to prior corrections. Staff are aware the license is unable to be printed. Licensure will attempt to print license and forward to facility.

Person Responsible: Owner/director Date for Completion: Immediately

# **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### **Toddler Classroom Violations Cited**

Toddler - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

#### **Twos Classroom Violations Cited**

Room Two - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

#### Legend

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

# **Child Care Director Signature**

# **MSDH Licensure Representative Signature**

Wy Ump?