

Child Care Facility Inspection Report

LITTLE EAGLES 2 WEES & TOTS, INC

Director: JERRI BRIDGES

License # 7069

Inspection Date: 11/17/2021
Annual/Mid Inspection

Inspector: Shenika Pratt

Program Administration Violations Cited

- 1. **COS:** Safe sleep policy is in place. (Rule 1.9.4 Page 41)
- 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

1. **POC:** The director will submit updated immunizations on one child and one staff by requested due date. The director will be responsible for ensuring it gets completed. Upon receiving updates please submit a copy of 121's to shenika.pratt@msdh.ms.gov.

Person Responsible: Jerri Bridges Date for Completion: Dec. 1st

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

2 - Classroom Number: 2

1. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Infant Classroom - Classroom Number: 2

Toddler Classroom Violations Cited

3 - Classroom Number: 3

- 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)
- 2. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

<u>Toddler Classroom - Classroom Number: 3</u>

1. **POC:** The director will be responsible for submitting pictures of T straps in high chairs. This will be completed by the requested due date. Upon completion please submit pictures to shenika.pratt@msdh.ms.gov.

Person Responsible: Jerri Bridges Date for Completion: Dec. 1st

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

4 - Classroom Number: 4

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



Shenika Pratt

MSDH Licensure Representative Signature