

Child Care Facility Inspection Report

LITTLE PEOPLE LEARNING CENTER LLC

Director: CONNIE WALKER

Inspection Date: 06/29/2021
Follow-Up Inspection
Inspector: Tera German

Program Administration Violations Cited

No violations cited

License # 4054

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:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 5. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 6. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
- 7. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Owner will continue to make necessary corrections on playground. She will finish repairing fence and closing in gaps, remove unapproved equipment from playground (trampoline), remove brush from fence, enclose wiring/ac units, concrete footings will be covered, walkway will be smooth, broken toys will be removed etc. Director has started reconstruction and making corrections on playground. Thanks for starting to make corrections

Person Responsible: Owner **Date for Completion:** 2 Weeks July 13, 2021

Infant - Classroom Number: 4

- 1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 4

1. **POC:** During exit review Director went in and removed blankets and pillows from crib. This same violation was cited during last visit 6/9/2021. It was corrected on site after being told about violation. Director will need to remove blankets and pillows from infant classroom and do not return items to room. Director also placed thermometer on wall at child's height. Door across hall also is not water/weather tight. Door will be repaired.

Person Responsible: Owner Date for Completion: Today

Toddler Classroom Violations Cited

2 Year Olds - Classroom Number: 3

No violations cited.

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

Preschool Classroom Violations Cited

Three Year Olds - Classroom Number: 1

No violations cited

Preschool Classroom - Classroom Number: 1

Four Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Resolut & Cly

MSDH Licensure Representative Signature

Jana,