



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE INDIANS LEARNING CENTER

License #: 7569

Director: MARTHA HENDERSON

Inspection Date: 02/01/2022

Annual/Mid Inspection

Inspector: Kimberly Clark

### Program Administration Violations Cited

1. **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:** During review of records, CCFI observed children 121s that need updated. Facility will have updated 121s by Feb. 15th. Once received, facility will send copies to CCFI. If facility does not have updated copies by Feb. 15th, the child cannot return to the facility until there is.  
**Person Responsible:** Director    **Date for Completion:** February 15, 2022

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. **POC:** During walkthrough of the playground, CCFI observed 4 pieces of equipment that are not approved and are also broken. The facility will have all equipment that is unapproved and broken removed by Friday, Feb. 4th. Facility will email CCFI pictures of playground when equipment has been removed.

**Person Responsible:** Director    **Date for Completion:** February 8, 2022

### **Infant Classroom Violations Cited**

Room 1 - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

### **Twos Classroom Violations Cited**

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

Room 5 - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

### **Legend**

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

**Child Care Director Signature**

MA. J.

**MSDH Licensure Representative Signature**

Kristen Taylor