

Child Care Facility Inspection Report

LITTLE SCHOOL LEARNING CENTER

Director: RHONDA KURIGER

License # 6409

Inspection Date: 07/12/2023

Inspector: Tonya Broger

Annual/Mid Inspection

Program Administration Violations Cited

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

- 1. **Out of Compliance:** An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Do you have a child that requires a special diet? If yes:
- 3. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.
- 4. **Out of Compliance:** Pre-fried items (e.g., French fries, tator tots, hash browns, chicken strips, etc.) are limited to being served once a week.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

<u>Infant B - Classroom Number: 10</u> No violations cited <u>Infant Classroom - Classroom Number: 10</u>

Infant A - Classroom Number: 9

No violations cited.

<u>Infant Classroom - Classroom Number: 9</u>

Toddler Classroom Violations Cited

Toddlers - Classroom Number: 1

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Toddler Classroom - Classroom Number: 1</u>

1. **POC:** The facility must provide verification of repair or replacement of the broken toilet lid in the Toddler room #1.

Person Responsible: Rhonda Kuriger, Director - Stephanie Potter, Director Designee Date for

Completion: 30 Days From The Date Of Inspection

Toddlers - Classroom Number: 8

No violations cited.

Toddler Classroom - Classroom Number: 8

Toddlers - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Three-Four Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

Schoolage - Classroom Number: 11

1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Show of the

MSDH Licensure Representative Signature

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