



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE EXPLORERS LLC

License #: 6137

Director: SAMIKA WELLS

Inspection Date: 11/23/2021

Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 1

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **COS:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
3. **COS:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)

Infant Classroom - Classroom Number: 1

1. **POC:** The director stated the reason for that date is to allow time to get another person in to take over a classroom during staff lunch to prevent combining classes.

Person Responsible: Samika Wells **Date for Completion:** Monday, November 29, 2021

2. **POC:** The director stated this will allow time to get a floater in where the children will be in their own classroom and won't cause other classrooms to be over capacity.

Person Responsible: Samika Wells **Date for Completion:** Monday, November 29, 2021

Twos Classroom Violations Cited

One & Two-year-olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Four-five Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Schoolage - Classroom Number: 3

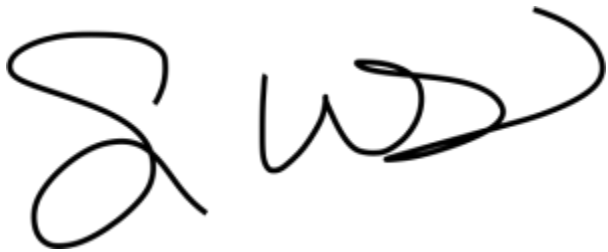
No violations cited.

School Age Room - Classroom Number: 3

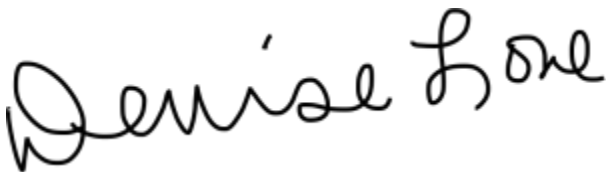
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read 'S Wells'.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to read 'Denise L. Hone'.