

Child Care Facility Inspection Report

LITTLE ME LEARNING ACADEMY

Director: MARLENA LEWIS

Inspection Date: 09/24/2021
Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

License #: 6393

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

- 1. **COS:** An approved menu posted in the food preparation area.
- 2. **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

<u>Infants - Classroom Number: 2</u>

No violations cited

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

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

No violations cited

Preschool Classroom Violations Cited

Preschool - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

Schoolage - Classroom Number: 4

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 4

1. **POC:** The director stated a meeting will be planned and make sure that all staff are where they need to be. **Person Responsible:** Marlena Lewis-Harmon **Date for Completion:** The director stated today. 9/24/2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Mark Luther

Jourse Love

MSDH Licensure Representative Signature