

Child Care Facility Inspection Report

LITTLE SUPER STARS LEARNING CENTER License #: 7274 Director: ARLENE SETTLE Inspection Date: 07/11/2023 Annual/Mid Inspection Inspector: Kristen Taylor

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 2. Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towels for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

- POC: The facility will need to submit the following for Program Renewal to CCFI by September 22nd: -Contact hours for all staff -Fire Form #333
 Person Responsible: Director Date for Completion: September 22, 2023
- 2. **POC:** During walkthrough of observation, CCFI observed in the bathroom between Room 6 & Room 5 that one toilet did not have a seat. The director will get a new seat for the toilet by July 12th and install. The director will send a picture to CCFI once it is installed.

Person Responsible: Director Date for Completion: July 12, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 6 - Classroom Number: 6 No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Building 2 - Room 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Building 2 - Room 1 - Classroom Number: 1

1. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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