Child Care Facility Inspection Report

LITTLE SCHOOL LEARNING CENTER

Director: RHONDA KURIGER

Inspection Date: 03/07/2022

Annual/Mid Inspection Inspector: Tonya Broger

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)
- 2. Out of Compliance: All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

License # 6409

1. **POC:** Facility will maintain the proper staff to child ratio and facility room capacity at all time, including rest periods. See Subchapter 2, Rule 1.2.2 and Subchapter 8, 1.8.1, 1.8.2, 1.8.2 (4).

Person Responsible: Rhonda Kuriger, Director **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. Out of Compliance: Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Infant Classroom Violations Cited

No violations cited.

Infant Classroom - Classroom Number: 9

Infants - Classroom Number: 10

No violations cited.

<u>Infant Classroom - Classroom Number: 10</u>

Toddler Classroom Violations Cited

Toddler A - Classroom Number: 1

No violations cited.

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

<u>Toddler C - Classroom Number: 8</u>

No violations cited.

Toddler Classroom - Classroom Number: 8

Toddler B - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 7

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Three Year Olds-3a - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Three Year Olds-3b - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Four Year Olds - Classroom Number: 6

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 6

1. **POC:** Facility will maintain the proper staff to child ratio and facility room capacity at all time, including rest periods. See Subchapter 2, Rule 1.2.2 and Subchapter 8, 1.8.1, 1.8.2, 1.8.2 (4).

Person Responsible: Rhonda Kuriger, Director Date for Completion: Immediately

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

SPOCET!