

Child Care Facility Inspection Report

LITTLE CHILDREN CHRISTIAN DAY / NIGHT CARE License #: 5677 Director: JACQUELINE PAYTON

Inspection Date: 12/13/2021 Annual/Mid Inspection Inspector: LeKesha Sandifer

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

 POC: Playground fence-L.O observed playground fence in need of repairs. Owner agreed to contact maintenance and have repairs completed. Owner will be responsible for ensuring compliance at all times.
Person Responsible: Owner Date for Completion: 12/31/21

Infant Classroom Violations Cited

Infant - Classroom Number: 3

1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page

Infant Classroom - Classroom Number: 3

POC: Unattended children-based on observation the facility failed to maintain staff to child ratio. There were 4 children alone in the classroom. This was corrected when staff returned to her classroom caregiver was in classroom 5 talking with owner while children were alone in classroom.
Person Responsible: Owner Date for Completion: 12/13/21

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 2

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
- 2. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 2

POC: Unattended children-based on observation the facility failed to maintain staff to child ratio. There were 9 children alone in the classroom. This was corrected when staff returned from lunch break.
Person Responsible: Owner Date for Completion: 12/13/21

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 1

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 & 4 Year Old - Classroom Number: 5

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 5

POC: Staff to child ratio- based on observation the facility failed to maintain staff to child ratio. There was

 staff with 15 children ages 3 to 4 year old. This resulted in the facility being over ratio by 1 child.

 This was corrected when staff returned from lunch break.

Person Responsible: Owner Date for Completion: 12/13/21

Legend

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

Child Care Director Signature

yacqueline Payton

MSDH Licensure Representative Signature

Jokesha Seif