



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LITTLE EXPLORERS LLC

License #: 6137

Director: SAMIKA WELLS

Inspection Date: 05/23/2022

Annual/Mid Inspection

Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The director will submit a copy of the fire inspection report, fire/disaster drills for the months/year 2021 (July-December 2021), and one staff 15 contact hours before the license expires.
Person Responsible: Samika Wells **Date for Completion:** July 15, 2022
2. **POC:** During observation of the facility's children and staff records, LO observed 1 child with an expired, and 1 child and 1 staff with no Form #121. The facility will have 14 days (06/06/2022) to submit updated form #121.
Person Responsible: Samika Wells **Date for Completion:** 14 Days (06/06/2022)

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The owner/director stated the facility is in the process of adding a new stove and ventilation hood to the kitchen, in order to start preparing meals in the facility for the children and stop getting food catered and brought to the facility. LO observed a new refrigerator, stove and vent hood in the kitchen during observation of the kitchen. The facility will contact LO once completed and the fire department approves everything in the kitchen.
Person Responsible: Samika Wells **Date for Completion:** N/A

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** There was a bag of small chicken nuggets in the freezer during observation of the kitchen.
Recommendation to remove the small chicken nuggets today.
Person Responsible: Samika Wells **Date for Completion:** 5/23/2022

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground, LO observed there was overgrown bushes on the fence. The director stated a pest control specialist sprayed non-toxic chemicals to destroy the overgrown bushes.
Person Responsible: Samika Wells **Date for Completion:**
2. **POC:** During observation of the playground, the owner has added a sidewalk to the playground, and a wooden fence. The sidewalk and fence are approved. The owner stated equipment that won't take the children feet off the ground will be added to the playground later. The owner stated LO will be contacted before equipment is purchased to make sure it's regulations standard
Person Responsible: Samika Wells **Date for Completion:**

Infant Classroom Violations Cited

Infants - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One-year-olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Two-year-olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four-year-olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 5

No violations cited.

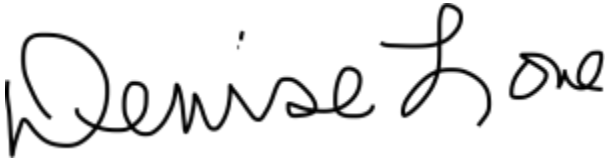
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to be "S. Wells", written in a cursive style.

MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Denise L. one", written in a cursive style.