



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

LIL RASCALS, LLC

License #: 7092

Director: CARRIE JOHNSON

Inspection Date: 07/12/2022

Annual/Mid Inspection

Inspector: Kristen Taylor

Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

Plan of Correction

1. **POC:** During review of records, CCFI observed that facility did not have an updated fire/disaster drill log. Facility will conduct fire/disaster drill and send updated log to CCFI by July 26th. Facility will conduct monthly drills by the 26th of each month.
Person Responsible: Director **Date for Completion:** July 26, 2022
2. **POC:** During review of records, CCFI observed one caregiver that needs their shot record converted to a MS 121. Facility will send MS 121 for caregiver to CCFI by July 26th. Per Director, this caregiver is currently out due to family emergency and not sure when they will return. Director, stated she will make sure the caregiver has a MS 121 before returning to work.
Person Responsible: Director **Date for Completion:** July 26, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed overgrown grass growing under and through some of the equipment. The facility will have the grass mowed/sprayed by July 26, 2022. CCFI will return to follow-up on the playground.

Person Responsible: Director **Date for Completion:** July 26, 2022

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 7 - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

Room 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

Carrie Jones

MSDH Licensure Representative Signature

Kristen Taylor