

# **Child Care Facility Inspection Report**

PRECIOUS LITTLE PEOPLE DAY CARE & LEARNING CENTER, LLC

License #: 3218

Director: TAMIKA BURNETT

Inspection Date: 05/04/2023

Annual/Mid Inspection

Inspector: Ramona Bowden

# **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 observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 shot record on each child. Record review reveal one child records lacked a current MSDH 121 shot record. Person responsible is Director, Tamika Burnett. Compliance is due for completion within 14 days. Please submit by May 18, 2023 to avoid possible monetary penalty of \$50 per child. Technical assistance was provided on to check files monthly to make sure the facility stays in compliance.

**Person Responsible:** Director Tamika Burnett **Date for Completion:** May 18, 2023n

### **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.

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

Room 2 - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

#### **Toddler Classroom Violations Cited**

Room 3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Room 6 - Classroom Number: 6

No violations cited.

<u>Toddler Classroom - Classroom Number: 6</u>

#### **Preschool Classroom Violations Cited**

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5

No violations cited.

<u>Preschool Classroom - Classroom Number: 5</u>

### **School Age Room Violations Cited**

Room 7 - Classroom Number: 7

No violations cited.

School Age Room - Classroom Number: 7

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature