



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LA PETITE ACADEMY

License #: 1708

Director: None None

Inspection Date: 09/01/2023

Follow-Up Inspection

Inspector: Tamika Pratcher

### Program Administration Violations Cited

1. **Out of Compliance:** During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. (Rule 1.8.1 (3))

#### Plan of Correction

1. **POC:** Rule 1.8.1 (3) During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. Based on observation while reviewing the facility records the LO observed that facility does not have an approved director on site. On today visit the facility did have an approved director designee on site. The facility also has a pending staff member who has enrolled in the CDA training to become the director. The facility deadline at this to have a qualified director on site by 9-11-23. Facility remains in pass pending status at this time due the lack of a qualified director.

**Person Responsible:** B. Harris **Date for Completion:** 9-11-23

2. **POC:** Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Based observation while reviewing facility record the facility MSDH 121 binder is in compliance on today visit.

**Person Responsible:** B. Harris **Date for Completion:** 09-01-23

### Playground Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** Based on observation while conducting a walkthrough on the facility playground the LO observed that the deficiency on the playground that was cited on 08-15-23 are currently in compliance on today's

visit. Overgrowth Surfacing Exposed concrete

**Person Responsible:** B. Harris    **Date for Completion:** 09-01-23

### **Legend**

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

### **Child Care Director Signature**

A handwritten signature in cursive script that reads "Barbara Harris". The signature is written in black ink and is slanted slightly to the right.

### **MSDH Licensure Representative Signature**

A handwritten signature in cursive script that reads "P. Platcher". The signature is written in black ink and is slanted slightly to the right.