



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE EXPLORERS LLC

License #: 6137

Director: SAMIKA WELLS

Inspection Date: 12/01/2022

Annual/Mid Inspection

Inspector: Denise Love

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### Program Administration Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** During observation of the facility children records, LO observed there was one child with an expired and a child that needs a checkmark on the form #121.

**Person Responsible:** Samika Wells **Date for Completion:** 14 Days (12/14/2022)

### Kitchen Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** During observation of the kitchen, LO observed the hand washing was leaking underneath. The director stated it should be repaired today. The director will submit a copy of the work order when the repairs are completed.

**Person Responsible:** Samika Wells **Date for Completion:** 12/01/2022

### Nutritional Guidelines Violations Cited

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

### Playground Violations Cited

No violations cited.

#### Plan of Correction

1. **POC:** During observation of the playground, LO observed two bolts on two gates with more than two strands pointing towards the playground. Recommendation: Cut the bolts down to two strands or place a plastic cap on all four bolts. During observation of the playground, LO observed several exposed tree roots and a wooden border. Recommendation to spray paint all a bright color to prevent a tripping hazard. During observation of the playground LO observed overgrowth bushes on the fence. The director stated the overgrowth bushes will be removed this weekend. The director will send pictures of all work completed.

**Person Responsible:** Samika Wells **Date for Completion:** 12/05/2022

### **Infant Classroom Violations Cited**

#### Infants - Classroom Number: 1

1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **COS:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

#### Infant Classroom - Classroom Number: 1

1. **POC:** During observation of this classroom LO observed there were 6 children in this classroom, LO checked the maximum capacity worksheet and observed this classroom capacity is 4. This classroom was over capacity by 2. The director removed two one-year-olds children from this classroom and placed the children in the one year olds classroom. This brought the capacity in compliance. Possible monetary penalty.

**Person Responsible:** Samika Wells **Date for Completion:** 12/01/2022

2. **POC:** During observation of this classroom LO observed bottles in the refrigerator without the child's name and although there were 4 infants that still uses a bottle LO observed only one set of bottles. LO asked the caregiver about the other infant bottles and was told by the caregiver that the caregiver makes the bottles in the classroom for the other infants. Appendix C: VII. Feeding of Infants: (3) "Breast milk or formula shall be brought to the child care facility daily, ready to be warmed and fed. Each bottle shall be labeled with the infant's name and the date." Per the director, today the parents will be informed to bring the infants bottles already prepared and labeled.

**Person Responsible:** Samika Wells **Date for Completion:** 12/01/2022

### **Toddler Classroom Violations Cited**

#### One Year Olds - Classroom Number: 2

No violations cited.

#### Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

#### Two Year Olds - Classroom Number: 4

1. **COS:** Proper room capacity maintained. (Rule 1.11.2 Page 53)

#### Twos Classroom - Classroom Number: 4

1. **POC:** During observation of this classroom LO observed there were 9 children in this classroom, LO checked the maximum capacity worksheet and observed this classroom capacity is 8. This classroom was over capacity by 1. The director removed one of the youngest child out of this classroom and placed the child in with the one year olds. This brought the capacity in compliance. Possible monetary penalty.

**Person Responsible:** Samika Wells **Date for Completion:** 12/01/2022

## Preschool Classroom Violations Cited

Three And Four Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

## School Age Room Violations Cited

School Age - Classroom Number: 3

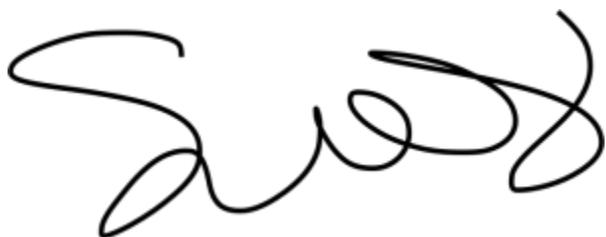
No violations cited.

School Age Room - Classroom Number: 3

### Legend

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

### Child Care Director Signature

A handwritten signature in black ink, appearing to be "Sue" or similar, written in a cursive style.

### MSDH Licensure Representative Signature

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