



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

LITTLE PEOPLE'S CREATIVE LEARNING

License #: 7257

Director: DAFFANY SMITH

Inspection Date: 07/12/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

### 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)
2. **Out of Compliance:** Heating units, including water pipes and baseboard heaters hotter than 110°F are inaccessible to children by barriers or guards. (Rule 1.11.8(16) Page 58)

#### Plan of Correction

1. **POC:** Director will submit updated immunization form within 14 days.  
**Person Responsible:** Daffany Smith **Date for Completion:** 7.29.22
2. **POC:** While touring the facility it was observed that classroom 2 not properly cooling. Infants were sent home due to classroom over heated. Director is in the process of making repairs to have the room cooling at proper temperature.  
**Person Responsible:** Daffany Smith **Date for Completion:**

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

1. **COS:** 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

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
2. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** While touring the facility it was observed on the play area, fence exceeded a gap larger than 3 1/2 inches. Director will contact her maintenance person again to ensure to have fence repaired and overgrowth grass cut.

**Person Responsible:** Daffany Smith    **Date for Completion:** 7.28.22

### **Infant Classroom Violations Cited**

#### Room 2 - Classroom Number: 2

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
2. **COS:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
4. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
5. **Out of Compliance:** For disposable diapers: (1) placed in sealed, plastic bag and placed in a plastic lined and covered garbage receptacle or (2) rolled up, taped and placed in a plastic lined and covered garbage receptacle. (Rule 1.16.3 Page 77)

#### Infant Classroom - Classroom Number: 2

1. **POC:** Based on observation while touring the facility, the facility failed to maintain the required room capacity for classroom two. This classroom was measured for 3 children. There were 4 children present in the room. Director will ensure that room capacity is maintained at all times. This was corrected on site.  
**Person Responsible:** Daffany Smith    **Date for Completion:** 7.12.22
2. **POC:** Director will ensure that each room have wall thermometer place at child level.  
**Person Responsible:** Daffany Smith    **Date for Completion:** 7.13.22
3. **POC:** DIRECTOR will ensure that a covered garbage can is placed in the room for soiled diapers.  
**Person Responsible:** Daffany Smith    **Date for Completion:** 7.13.22
4. **POC:** Director will ensure that all staff are completing daily reports.  
**Person Responsible:** Daffany Smith    **Date for Completion:** 7.13.22

### **Toddler Classroom Violations Cited**

#### Room 1 - Classroom Number: 1

1. **Out of Compliance:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1)
2. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### Toddler Classroom - Classroom Number: 1

1. **POC:** While touring the facility, it was observed a school age child mix with preschool. Director will ensure that no school age child is at the facility. This was corrected by child being picked up by parents.

**Person Responsible:** Daffany Smith **Date for Completion:** 7.12.22

2. **POC:** Observed facility not properly cleaned. Director will ensure that facility is keep cleaned and no items in reached of children.

**Person Responsible:** Daffany Smith **Date for Completion:** 7.14.22

3. **POC:** Observed no wall thermometer place on child level. Director will ensure that a thermometer is place in each classroom.

**Person Responsible:** Daffany Smith **Date for Completion:** 7.13.22

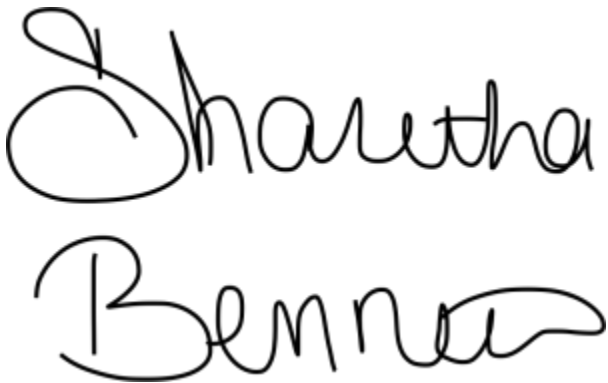
### Legend

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

### Child Care Director Signature

A handwritten signature in black ink that reads "Daffany Smith". The script is cursive and fluid.

### MSDH Licensure Representative Signature

A handwritten signature in black ink that reads "Sharatha Benner". The signature is written in two lines, with "Sharatha" on the top line and "Benner" on the bottom line. The script is cursive.