

FACILITY VISIT

Facility Name: Little Learners Academy

Date: 11/03/2022

Time: 11:50

Provider: \_\_\_\_\_

Certificate #: 001354

Phone: 307-733-0789

Address: 520 E Broadway

City: Jackson

Facility Type: \_\_\_ FCCH \_\_\_ FCCC X CCC

Comments/TA Provided:

Unannounced visit. Attendance record verified with children present in each group. YOUNGER GROUP: (2) staff, (8) children present. Ages: (5) age 2, (3) age 3. Children are playing outside. OLDER GROUP: (2) staff, (11) children present. Ages: (10) age 4, (1) age 5. Children are participating in story time. Staff:child ratio and supervision checked. Staff records checked prior to visit. (1) staff has been hired since last visit. Staff records verified. We discussed all upcoming expiring items. We discussed policy handbook and a checklist was provided by Licensor. We discussed sub requirements and requirements for staff working at multiple facilities. (1) TA provided for CCL-205 staff summary that needs to be current at all times. Director will provide a copy to Licensor by Monday. Facility hours were verified to be current.

Childcare Licensor:



Date: 11/03/2022

Director/Provider:



Date: 11/03/2022