

# **Child Care Facility Inspection Report**

LIGHTHOUSE LEARNING CENTER OF CARTHAGE

Director: FELICIA CHIPLEY

Inspection Date: 08/15/2022 Annual/Mid Inspection

Inspector: Miski Brown

# **Program Administration Violations Cited**

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

License # 7201

1. **POC:** During the facility review 2 staff were found with expired letters of suitabilities. One staff was left alone with children. The director called and made appointments with the Helath Department for Tuesday August 16, 2022 for staff to do live scan fingerprints. Staff with expired letters of suitabilities can not attend facility. To correct this violation staff member were sent home. Please submit letters of Suitabilities with-in 14 days.

Person Responsible: Felicia Chipley Date for Completion: 14

### **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

class room # 5 - Classroom Number: 5

No violations cited

#### Infant Classroom - Classroom Number: 5

#### 6 - Classroom Number: 6

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Infant Classroom - Classroom Number: 6

1. **POC:** During the facility review there were 9 one year-old children in classroom # 6. The capacity for classroom # 6 is 6 children. Classroom #6 was over capacity by 3 children. This violation was corrected the director sending 3 children home. The director stated that the one-year-old children were moved to building #3 due to construction in building #1. Building #1 was being painted.

**Person Responsible:** Felicia Chipley **Date for Completion:** Immediately

#### **Twos Classroom Violations Cited**

#### Class room #4 - Classroom Number: 4

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Twos Classroom - Classroom Number: 4

1. **POC:** During the facility review 9 children were observed in classroom #4. The capacity for classroom #4 is 3. Classroom #4 was over capacity by 6 children. This violation was corrected by the director calling parents to come pick up the children.

**Person Responsible:** Felicia Chipley **Date for Completion:** Immediately

2. **POC:** During the facility review school age children were mixed with the preschoolers in Classroom #4. This violation was corrected by the director calling parents to come pick up 5 school-age children.

**Person Responsible:** Felicia Chipley **Date for Completion:** Immediately

#### Classroom 1 - Classroom Number: 1

#### Twos Classroom - Classroom Number: 1

### **Preschool Classroom Violations Cited**

#### Classroom 3 - Classroom Number: 3

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

#### Preschool Classroom - Classroom Number: 3

1. **POC:** During the facility review the licensing official observed 9 children in classroom #3. The capacity for classroom #3 is 6 children. Classroom #3 was over capacity by 3 children. The director combined classes together because construction was occurring in building #1. This violation was

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children being sent home from the facility by the director.

Person Responsible: Felicia Chipley Date for Completion: Immediately

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

#### Classroom Building Two - Classroom Number: 2

1. **Out of Compliance:** School age children are not grouped together with younger children in any single area during normal classroom and playground or water activities. School age children are not grouped together with other age groups except during arrival and departure times. (Rule 1.8.2 & Rule 1.22.2 Pages 38 & 91) See POC for Preschool Classroom #4

School Age Room - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

