

Child Care Facility Inspection Report

LIGHTHOUSE LEARNING CENTER OF CARTHAGE

Director: FELICIA CHIPLEY

Inspection Date: 05/03/2023

Follow-Up Inspection
Inspector: Miski Brown

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)

Plan of Correction

License #: 7201

1. **POC:** During the record review contact hours were not completed. Please send within 10 days. **Person Responsible:** Felicia Chipley **Date for Completion:** 10

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Vun Run