

# **Child Care Facility Inspection Report**

CHRISTIAN LOVE DAY CARE

Director: SHAMIKA MARTIN

License #: 6378

Inspection Date: 03/08/2022 Annual/Mid Inspection

Inspector: Paulette Elliott

# **Program Administration Violations Cited**

- 1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 4. **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

1. **POC:** Based on review of records, the facility did not have two-week cycle of menus completed prior to the annual renewal. Person responsible for compliance Shamika Martin. Compliance due for completion by 04/30 2022.

**Person Responsible:** Shamika Martin **Date for Completion:** Due By 04/30/2022

- 2. **POC:** Based on review of records, the facility failed to have the annual fire survey form 333, completed prior to the renewal inspection. Person responsible for compliance will be Shamika Martin. Compliance due for completion by 04/30/2022.
  - **Person Responsible:** Shamika Martin **Date for Completion:** Due By 04/30/2022
- 3. **POC:** Based on review of facility record; the licensing official observed staff in need of contact hours for the current licensure year. Person responsible for compliance will be Shamika Martin. Compliance due for completion by 05/31/2022.
  - **Person Responsible:** Shamika Martin **Date for Completion:** Due By 05/31/2022
- 4. **POC:** Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one employee and one child record lacked a current MSDH 121 form. Person responsible for compliance will be Shamika Martin.

Compliance due for completion by 03/22/2022.

**Person Responsible:** Shamika Martin **Date for Completion:** Due By 03/22/2022

#### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Toddler Classroom Violations Cited**

3 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

### Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

**MSDH** Licensure Representative Signature

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