

Child Care Facility Inspection Report

VISION'S CHRISTIAN ACADEMY

License #: 5624

Director: MAGGIE DILLON

Inspection Date: 06/24/2022

Annual/Mid Inspection
Inspector: LeKesha Sandifer

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)
- 2. COS: All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 3. COS: Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** LOS-licensing official observed 1 volunteer alone with children providing unsupervised care to the children. This was corrected by placing additional caregiver in the classroom and sending volunteer home. **Person Responsible:** Owner **Date for Completion:** 6/24/22

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited

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)

Plan of Correction

1. **POC:** Gaps in fence- Licensing official observed gaps in playground free. Director agreed to contact maintenance to have repairs completed.

Person Responsible: Owner Date for Completion: 6/30/22

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. **COS:** Heating units for warming bottles and food is only accessible to adults. Microwave ovens are not permitted for warming bottles or baby/infant food. (Rule 1.18.6 Page 81)

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

1 Year - Classroom Number: 2

1. **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)

<u>Toddler Classroom - Classroom Number: 2</u>

Twos Classroom Violations Cited

2-3 - Classroom Number: 4

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

3-4 Year - Classroom Number: 3

No violations cited

Preschool Classroom - Classroom Number: 3

1. **POC:** unattended children- licensing official observed children unsupervised in classroom. This was corrected when the teacher returned to classroom. The director will be responsible for monitoring to ensure compliance at all times.

Person Responsible: Owner **Date for Completion:** 6/24/22

4-5 Year - Classroom Number: 5

1. **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)

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

School Age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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