

Child Care Facility Inspection Report

PRECIOUS MOMENTS LEARNING DEVELOPMENT ACADEMY

License #: 6387

Director: GLADYS WHITFIELD

Inspection Date: 10/20/2022

Annual/Mid Inspection
Inspector: Lisa Allen

Program Administration Violations Cited

1. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** During the inspection the licensing official was informed that the facility owner had the book with the children's 121 forms with her at another site. A follow up is needed to review the children records. **Person Responsible:** Director **Date for Completion:** Oct 25, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Technical assistance is given on spraying highlighter paint on the exposed tree roots on the play area.

Person Responsible: Director **Date for Completion:** Oct 25, 2022

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 4

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

<u>Toddler Classroom - Classroom Number: 4</u>

1. **POC:** During the toddler classroom inspection the licensing observed that the diaper changing pad should be replaced. This should take place by the timeframe given.

Person Responsible: Director Date for Completion: Oct 25, 2022

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Preschool - Classroom Number: 2

No violations cited

Preschool Classroom - Classroom Number: 2

Three Year Olds - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Phondosia

MSDH Licensure Representative Signature

