

Child Care Facility Inspection Report

LEARNING LADDER Inspection Date: 04/04/2022

License #: 7532 Annual/Mid Inspection
Director: MECHELLE SMITH Inspector: Sharetha Bennett

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

1. **POC:** Director will submit updated immunization forms within 14 days. **Person Responsible:** Breanna Davis **Date for Completion:** 04.28.22

Kitchen Violations Cited

1. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

Plan of Correction

1. **POC:** Director has contact maintenance to have hot water repaired. **Person Responsible:** Breanna Davis **Date for Completion:** 4.22.22

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

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

Room 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Druma

MSDH Licensure Representative Signature

Shoutha Ben not