

Child Care Facility Inspection Report

HARRISBURG DAY SCHOOL

Director: LYNNE BRATTON

License # 0881

Inspection Date: 08/19/2022 Annual/Mid Inspection

Inspector: Paulette Elliott

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. **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)

Plan of Correction

1. **POC:** Based on review of records, the licensing official observed staff in need of contact hours for the current licensure year. Person responsible for maintaining compliance will be Mrs. Lynne Bratton, Director. Compliance due for completion by 10/31/2022.

Person Responsible: Lynne Bratton **Date for Completion:** Due By 10/31/2022

2. **POC:** Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on one employee new hire. (1 X \$50.00) "Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit. This employee was present during the tour of the facility." Person responsible for maintaining compliance on record deficiencies is Mrs. Lynne Bratton, Director. Compliance due for completion by 10/19/2022.

Person Responsible: Lynne Bratton **Date for Completion:** Due By 10/19/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

103-INFANTS - Classroom Number: 103

No violations cited.

Infant Classroom - Classroom Number: 103

105- INFANTS - Classroom Number: 105

No violations cited.

Infant Classroom - Classroom Number: 105

Toddler Classroom Violations Cited

110- One Year - Classroom Number: 110

No violations cited.

<u>Toddler Classroom - Classroom Number: 110</u>

111- One Year - Classroom Number: 111

No violations cited.

<u>Toddler Classroom - Classroom Number: 111</u>

Twos Classroom Violations Cited

113- Two Years - Classroom Number: 113

No violations cited.

Twos Classroom - Classroom Number: 113

117- Two Years - Classroom Number: 117

No violations cited.

Twos Classroom - Classroom Number: 117

118- Two Years - Classroom Number: 118

No violations cited.

Twos Classroom - Classroom Number: 118

Preschool Classroom Violations Cited

142- Three Years - Classroom Number: 142

No violations cited.

Preschool Classroom - Classroom Number: 142

<u>144- Three Years - Classroom Number: 144</u> No violations cited.

Preschool Classroom - Classroom Number: 144

<u>143- Four Year - Classroom Number: 143</u> No violations cited.

Preschool Classroom - Classroom Number: 143

150- Four Years - Classroom Number: 150 No violations cited.

Preschool Classroom - Classroom Number: 150

151- PRE-K 5 'S - Classroom Number: 151 No violations cited.

Preschool Classroom - Classroom Number: 151

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

June Bratton

MSDH Licensure Representative Signature

Pamera Bowelen