

# **Child Care Facility Inspection Report**

IN HIS HANDS CHILDCARE & LEARNING CENTER

License #: 6288 Annual/Mid Inspection
Director: LINDA PINSON Inspector: Mary Hampton

Inspection Date: 12/13/2022

## **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 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:** Deficiency: Rule 1.5.2 states???..???All operators, employees and prospective employees of a child care facility and any individual residing in a residence licensed as a child care facility shall have a criminal history records check, (fingerprinting), a child abuse registry check and a sex offender registry check. Findings: Based on observation during records review, the facility failed to conduct the required criminal history records check, etc. on one (1) employee. This employee was alone in separate classrooms providing unsupervised care. The finger print unit was contacted and confirmed that Corey Gunn doesn't have an updated letter of suitability. The director understands the process of obtaining a finger print and scheduled an appointment for the staff for 12-21-22 to get a live scan. Director and staff understands that staff cannot return to work until letter is sent to licensure and approval completed.

Person Responsible: Director/staff Date for Completion: Immediately

2. **POC:** Sub-chapter 6: Facility Records Deficiency: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based 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 (1) child record lacked a current MSDH 121 form. The facility has 14 days to submit updated 121 to prevent a monetary penalty.

Person Responsible: Director/staff Date for Completion: 12-27-22 (14 Days)

**Kitchen Violations Cited** 

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

Room Three - Classroom Number: 3 No violations cited.

No violations cited.

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

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

anda Pinan

**MSDH** Licensure Representative Signature

Men Groo