

# **Child Care Facility Inspection Report**

TWIN OAKS CHILD DEVELOPMENT CENTER License #: 0370 Director: ANDREA BLANCHARD Inspection Date: 08/25/2021 Annual/Mid Inspection Inspector: Amanda Smith

# **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)

Plan of Correction

 POC: Based on observations made while touring the facility, and during records check, it was observed that the teacher in classroom four was alone with children without a valid Letter of Suitability. Owner/Director, Ms. Susan Delaune moved a teacher from the infant room to this room and sent the teacher without a LOS to assist in the infant room under the supervision of another teacher who has a valid LOS on file. Additionally, the staff member without a valid LOS has a DOH of July 28, 2021 and has not been fingerprinted as of the date of this inspection. Ms. Delaune states that they have had issues getting staff fingerprinted due to local agencies implementing COVID protocols and closing to the public. Person Responsible: Susan Delaune Date for Completion: Immediately

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Toddlers - Classroom Number: 2

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1)

#### Toddler Classroom - Classroom Number: 2

1. **POC:** Based on observations made while touring the facility, it was observed that the toddler classroom, classroom number 2, was over ratio. The teacher was alone with 15 children. The staff to child ratio for one year old children is 9 children to one staff. This resulted in the classroom being over ratio by 6 children. This was immediately corrected by placing another teacher in the room to assist. Ms. Susan Delaune states that she had left to go to the store and checked all classrooms for coverage before leaving. While she was gone, the 2nd teacher in the toddler room left and went on her lunch break, leaving the classroom over ratio.

Person Responsible: Susan Delaune Date for Completion: Immediately

### **Twos Classroom Violations Cited**

<u>Twos - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

<u>Threes - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Fours - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

### Legend

- COS: Corrected on Site
- POC: Plan of Correction

# **Child Care Director Signature**

Jyon Dilame

**MSDH Licensure Representative Signature** 

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