

# **Child Care Facility Inspection Report**

CONNECTING BRIDGES CHRISTIAN LEARNING CENTER License #: 6535 Director: STEPHANIE HOLMES

Inspection Date: 06/22/2023 Annual/Mid Inspection Inspector: Denise Love

### **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: During observation of the facility records, LO observed 5 children with expired form #121 and 2 children and 1 staff with no form #121, the facility will have 14 days to submit updated form #121 on the 7 children. The children can not return to the facility until updated form #121 has been submitted.
  Person Responsible: Angelica Phillips Date for Completion: 14 Days (07/06/2023)
- 2. POC: Subchapter 5: Personnel Requirements Rule 1.5.2 (1) states in part, "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." Rule 1.5.2 (3)(b) states in part, "The facility owner and each employee shall have criminal history records checks (fingerprint), child abuse registry checks, and sex offender registry checks completed at least every five years." Deficiency: During observation of the facility records LO observed one staff with no LOS, and one staff with an expired LOS, both caregivers were in classrooms in the facility. The alternate director sent both staff out of the facility. Both staff can not return to the facility until updated LOS are processed and received. Supervisory review: Possible monetary penalty and doubling of monetary penalty.

**Person Responsible:** Angelica Phillips **Date for Completion:** Before Employment And After Expiration Of Previous LOS

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

#### Plan of Correction

 POC: LO observed several packages of regular sausage, turkey sausage, and sausage and biscuits in the freezer. The alternate director stated the sausages were for staff only. The alternate director removed the sausages and placed the sausages in a refrigerator/freezer that's designated for staff per the alternate director. Technical Assistance: Recommendation to label the staff refrigerator/freezer and keep the food meant for the facility children separate from the staff food items.

Person Responsible: Angelica Phillips Date for Completion: 06/22/2023

### **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

Infants And One-Year-Olds - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

#### **Twos Classroom Violations Cited**

One-Two-Year-Olds - Classroom Number: 4

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

Twos Classroom - Classroom Number: 4

1. **POC:** During observation while completing a walk-through, LO observed two children that were sleeping on the floor with a towel and pillow, no mats or cot. Technical Assistance: Recommend the facility provide mats or cots for children whose parents has not provided the mats or cots. Children are not allowed to sleep directly on the floor.

Person Responsible: Angelica Phillips Date for Completion: 06/22/2023

#### **Preschool Classroom Violations Cited**

<u>Three-Year-Olds - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

### School Age Room Violations Cited

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

School Age Room - Classroom Number: 5

<u>School-Age - Classroom Number: 2</u> No violations cited.

School Age Room - Classroom Number: 2

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

School Age Room - Classroom Number: 1

### Legend

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

### **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

