

Child Care Facility Inspection Report

ST. LUKE CHRISTIAN ACADEMY

Director: TAMARA WIGGINS

Inspection Date: 03/27/2023 Annual/Mid Inspection

Inspector: Tina Thibaut

Program Administration Violations Cited

1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)

Plan of Correction

License # 1788

1. **POC:** Observed no one with current CPR FA. Director states, and gave proof to LO, that CPR FA class is scheduled for Saturday.

Person Responsible: Director **Date for Completion:** 4/1//23

Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

Plan of Correction

1. **POC:** Observed some foods in freezer and refrigerator not labeled and dated. Director stated that the cook was gone when order arrived and it was put up by another staff member. Director states that all food will be labeled and dated by 3-28-23. Director states that if order comes in when head cook is not working, other staff will put items away in original package.

Person Responsible: Director **Date for Completion:** 3-28-23

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. **COS:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 1

1. **POC:** Observed TV on in infant room. Staff turned it off as soon as I asked. I gave TA that infants and toddlers can not have any screen time while at facility. Director stated that the TV will be removed from this room.

Person Responsible: Director **Date for Completion:** COS

Toddler Classroom Violations Cited

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

1. **COS:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 2

1. **POC:** Observed cell phone being used for screen time. Provided TA that children under two are not allowed any screen time while at facility. This was corrected on site. Director stated staff will be reminded of this regulation.

Person Responsible: Director Date for Completion: COS

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Threes - Classroom Number: 4

No violations cited

Preschool Classroom - Classroom Number: 4

Fours - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Tamane Wissins

MSDH Licensure Representative Signature

Dina Shipaid