

# **Child Care Facility Inspection Report**

VISION'S CHRISTIAN ACADEMY

License #: 5624 Annual/Mid Inspection

Inspection Date: 12/09/2022

Director: MAGGIE DILLON Inspector: LeKesha Sandifer

# **Program Administration Violations Cited**

1. Out of Compliance: Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)

2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** No Director on site-Based on observation while touring the facility, the facility failed to have a qualified director or designee on site. This was corrected when the director arrived. Letter of Suitability-Based on observation during record review, the facility failed to conduct the required criminal history record check, on 1 employee. This 1 employee was alone in separate classrooms providing unsupervised care to the children. This was corrected when the director designee arrived and was placed in the classroom.

**Person Responsible:** Director **Date for Completion:** 12/9/22

# **Kitchen Violations Cited**

1. **COS:** No leftovers are served to children (leftovers must be labeled for staff consumption only). (FC 3-306.14 & 3-801-11)

# **Nutritional Guidelines Violations Cited**

- 1. **Out of Compliance:** An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

#### Plan of Correction

1. **POC:** Menus posted-Director agreed to place a copy of approved menus in kitchen area. Meal substitution-based on observation the facility failed to follow approved menus. The director will be responsible for ensuring menus are followed daily and substitutions are written on menu.

Person Responsible: Director Date for Completion: 12/9/22

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

#### <u>Infant - Classroom Number: 1</u>

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

#### 1 Year - Classroom Number: 2

- 1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### Toddler Classroom - Classroom Number: 2

1. **POC:** Room Capacity-based on observation while touring the facility, the facility failed to maintain the required room capacity for classroom 2. This classroom was measured for 5 children. There were 7 children present in the room. This resulted in the classroom being over capacity by 2 children. This was corrected by removing 2 children from the classroom. The director will be responsible for ensuring each classroom is in compliance daily.

Person Responsible: Director Date for Completion: 12/9/22

#### Twos Classroom Violations Cited

#### 2-3 Year - Classroom Number: 3

No violations cited

Twos Classroom - Classroom Number: 3

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

### 3-4 Year - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

#### Preschool Classroom - Classroom Number: 4

1. **POC:** Rule 1.8.1.(2) Based on observations while touring the facility, the facility failed to maintain staff-to-child ratio by leaving children unattended. There were 2 children alone in the restroom with no caregiver present. This was corrected when the caregiver was told the children cannot go to the restroom alone.

**Person Responsible:** Director **Date for Completion:** 12/9/22

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### Preschool Classroom - Classroom Number: 5

### 4-5 Year - Classroom Number: 7

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 7

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Marsharle alle-Osly

Likusha Sardifin

**MSDH Licensure Representative Signature**