

Child Care Facility Inspection Report

J J'S DEVELOPMENT CENTER

Director: SHEILA COOPER

License # 1049

Inspection Date: 02/17/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 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:** Director stated she will sign staff up for CPR/1ST aid, approved training courses online as well as conduct 5 in house training hours relating to child care regulations.

Person Responsible: Owner/Director **Date for Completion:** 3/31/2022

2. **POC:** Director will contact student's parent today in order to retrieve correct immunization form (MSDH 121 FORM) for student's records.

Person Responsible: Owner/Director Date for Completion: 3/9/2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

1. **POC:** Owner stated they are getting estimates from two fencing companies and will choose the best option out of the two. Owner stated the entire fence will be repaired.

Person Responsible: Owner/Director **Date for Completion:** 3/31/2022

Infant Classroom Violations Cited

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

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 5

No violations cited

<u>Toddler Classroom - Classroom Number: 5</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

