

# **Child Care Facility Inspection Report**

GREENWOOD COMMUNITY CENTER

Director: DEBRA ADAMS

License # 7661

Inspection Date: 07/18/2023
Annual/Mid Inspection

Inspector: Shundra Givens

## **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)
- 2. **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)
- 3. **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)
- 4. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

1. **Out of Compliance:** Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

Plan of Correction

1. **POC:** Owner/Director will purchase shading for the playground before the summer session starts. This should be completed by May 31, 2023.

Person Responsible: Debra Adams Date for Completion: Before Summer Session Start For

Community Center.. May 31, 2023

### **School Age Room Violations Cited**

School Age Class - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

Inda Ca