

Child Care Facility Inspection Report

LEARNING DEPOT CHILD DEVELOPMENT CENTER License #: 1173 Director: KARLA OWENS

Inspection Date: 02/23/2022 Annual/Mid Inspection Inspector: Anna Walters

Program Administration Violations Cited

1. **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:** One child had an expired 121 (10-2021). Ms Owens contacted the parents for an updated 121. TA provided that the staff and children's roster must alphabetical order. Letters of Suitability and 121's must be filed alphabetical order.

Person Responsible: Karla Owens Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Twos Classroom Violations Cited

<u>Two's - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>Preschool A - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Preschool B - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

anna Latters