

Child Care Facility Inspection Report

TONYA'S LEARNING CENTER II License #: 7012 Director: LATONYA HILL Inspection Date: 06/16/2021 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

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:** Ms. Hill will submit 121 form for staff member and child within 2 weeks. **Person Responsible:** Latonya Hill **Date for Completion:** 2 Weeks

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Toddler Classroom - Classroom Number: 2

1. POC: Owner will have bulbs replaced in classroom 2 Person Responsible: Latonya Hill Date for Completion: 2 Weeks

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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