

# **Child Care Facility Inspection Report**

J J'S DEVELOPMENT CENTER License #: 1049 Director: SHEILA COOPER Inspection Date: 10/03/2022 Annual/Mid Inspection Inspector: Jemeria Davis

# **Program Administration Violations Cited**

- 1. Out of Compliance: Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
- 2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

POC: Per the owner, the license was taken down and never put back up after painting the wall. The owner stated the license will be posted by 10/03/2022 at 5:00 P.M. Rule 1.5.2 (3B)- The owner failed to submit child abuse registry form for 1 staff. The owner completed form with staff during the inspection. Staff was asked to leave the facility. Staff will not return back to the facility until a valid letter suitability is on file. Facility remained within staff to child ratio.

**Person Responsible:** Owner **Date for Completion:** 10/4/2022

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 3

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

#### Infant Classroom - Classroom Number: 3

 POC: Upon arrival, the infant room was over staff to child ratio by 3 children. The owner was able to call in additional staff to get in compliance. Licensing official observed adequate staff in infant room. Rule 1.8.1 (1)

Person Responsible: Owner Date for Completion: 10/3/2022

### **Toddler Classroom Violations Cited**

<u>1 Year Olds - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

<u>3 Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

#### Legend

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

### **Child Care Director Signature**

# **MSDH Licensure Representative Signature**