

Child Care Facility Inspection Report

HOPE LEARNING CENTER

License #: 6269
Director: HEATHER GARDNER

Inspection Date: 04/15/2021

Annual/Mid Inspection
Inspector: Tiffany Slay

Program Administration Violations Cited

1. 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 staff with a missing MMR, director has stated that she will have employee go to the local heath department to get another shot and received updated MSDH 121 form. Updated 121 form must be completed by April 23, 2021, and a copy on form can be faxed or emailed to LO.

Person Responsible: Heather Gardner Date for Completion: April 23, 2021

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Infant - Classroom Number: 2

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

Older One???s - Classroom Number: 1

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 1

One???s - Classroom Number: 3

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 3

1. **POC:** Director stated she will have this violation corrected in several classrooms by the time Licensing Official has completed inspection and will be able to do another walk through to inspect corrected violation. This violation has been corrected on site. April 15, 2021

Person Responsible: Heather Gardner Date for Completion: April 15, 2021

Twos Classroom Violations Cited

Two???s - Classroom Number: 7

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)

Twos Classroom - Classroom Number: 7

Older Two???s - Classroom Number: 8

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 8

1. **POC:** Director stated she will have thermometer installed and daily schedules posted in several classrooms by the time Licensing Official has completed inspection This violation has been corrected on site and LO will be able to do another walk through to inspect corrected violation. This violation has been corrected on site, April 21, 2021. room #9 has stained and torn ceiling tiles, director stated that she will have maintenance repair and replace ceiling tiles by April 21, 2021. Pictures of corrected violations will be email to LO

Person Responsible: Heather Gardner **Date for Completion:** April 15, 2021

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 4. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Three???s - Classroom Number: 4

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 4

Older Three???s - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Four???s - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

J. (Sc.)