

Child Care Facility Inspection Report

A FRESH START AND TIME TO LEARN COMPREHENSIVE CHILD CARE

CENTER LLC License # 7422

RLLC

Director: GEORGIA JOHNSON

Inspection Date: 06/12/2023

Annual/Mid Inspection

Inspector: Jemeria Davis

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:** Rule 1.6.3 (8)-Owner has notified parents of the students with an expired (9) MSDH 121 form and missing (25) MSDH 121 form. owner/director will submit updated MSDH 121 form within 14 days. Date of completion: 6/30/2023 students with no MSDH 121 form on file shall not return back to the facility without a valid MSDH 121 form. Rule 1.6.3 (8)-Owner notified staff (3) with no MSDH 121 form on file. Licensing official informed owner staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 6/13/2023 Rule 1.6.3 (2)(3)-Facility had no updated staff roster or student roster. Licensing official informed owner/director an alphabetical staff roster and children???s roster must be in the facility binder at all times and must match records on file (121 forms and letter of suitability). Staff roster must include full name, date of birth and date of hire. Student roster must include full name and date of enrollment. Date of completion: 6/13/2023

Person Responsible: Owner **Date for Completion:** 6/13/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 3</u>

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)

<u>Infant Classroom - Classroom Number: 3</u>

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 2

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)

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

Twos Classroom Violations Cited

2 Year Olds - 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

2 Year Olds - Classroom Number: 5

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: 5

2 Year Olds - Classroom Number: 6

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: 6

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 10

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)

Preschool Classroom - Classroom Number: 10

3 Year Olds - Classroom Number: 8

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)

Preschool Classroom - Classroom Number: 8

School Age Room Violations Cited

<u>School Age - Classroom Number: 11</u>

No violations cited.

School Age Room - Classroom Number: 11

School Age - Classroom Number: 14

No violations cited.

School Age Room - Classroom Number: 14

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

JOMS Hermon