

Child Care Facility Inspection Report

CREATIVE LEARNING CENTER License #: 6830 Director: None None Inspection Date: 11/30/2022 Annual/Mid Inspection Inspector: Paulette Elliott

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

POC: Base on observations and review of staff and children records, the facility failed to assure that they
had a current MSDH 121 on each employee and child. Record review revealed one (1) employee and five
(5) children records lacked a current MSDH 121 form. Person(s) responsible for maintaining compliance
on record deficiencies will be Mrs. R. Farr and/or Ms. A. Madison, Director Designee's. Compliance due
for completion by 12/14/2022.

Person Responsible: Robin Farr & Adrienne Madison Date for Completion: Due By 12/14/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>101 - Classroom Number: 101</u> No violations cited.

Infant Classroom - Classroom Number: 101

<u>102 - Classroom Number: 102</u> No violations cited.

Infant Classroom - Classroom Number: 102

<u>103 - Classroom Number: 103</u> No violations cited.

Infant Classroom - Classroom Number: 103

Toddler Classroom Violations Cited

<u>104 - Classroom Number: 104</u> No violations cited.

Toddler Classroom - Classroom Number: 104

<u>105 - Classroom Number: 105</u> No violations cited.

Toddler Classroom - Classroom Number: 105

<u>106 - Classroom Number: 106</u> No violations cited.

Toddler Classroom - Classroom Number: 106

Twos Classroom Violations Cited

<u>107 - Classroom Number: 107</u> No violations cited.

Twos Classroom - Classroom Number: 107

<u>108 - Classroom Number: 108</u> No violations cited.

Twos Classroom - Classroom Number: 108

<u>109 - Classroom Number: 109</u> No violations cited.

Twos Classroom - Classroom Number: 109

Preschool Classroom Violations Cited

<u>110 - Classroom Number: 110</u> No violations cited.

Preschool Classroom - Classroom Number: 110

<u>111 - Classroom Number: 111</u> No violations cited.

Preschool Classroom - Classroom Number: 111

<u>112 - Classroom Number: 112</u> No violations cited.

Preschool Classroom - Classroom Number: 112

<u>113 - Classroom Number: 113</u> No violations cited.

Preschool Classroom - Classroom Number: 113

Legend

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

Child Care Director Signature

Not No

MSDH Licensure Representative Signature

rufette Illiott