

# **Child Care Facility Inspection Report**

THE LEARNING TREE DEVELOPMENT CENTER

Director: AMANDA TILLMAN

Inspection Date: 06/13/2023 Annual/Mid Inspection

Inspector: Azelda Ellis

# **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

License # 4384

1. **POC:** Director stated she will inform staff Beverly Christian that she needs to have her msdh form 121 updated before returning back to the facility. Owner will scan updated copy to Licensing Official once received and placed updated copy in staff file at the facility. Licensing Official provided technical assistance with Director explaining that staff cannot return back to the facility until a updated valid msdh form 121 is on file and a copy is sent to the Licensing Official.

**Person Responsible:** Director **Date for Completion:** Immediately

### **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: 5

No violations cited.

<u>Infant Classroom - Classroom Number: 5</u>

#### **Toddler Classroom Violations Cited**

<u>Toddlers - Classroom Number: 1</u>

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

#### **Preschool Classroom Violations Cited**

4-5 Year-old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

4-5 Years Old - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

School-age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

## Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

J. M.