

Child Care Facility Inspection Report

CROSSROADS LEARNING CENTER

License #: 1935 Director: JUDY SIMS Inspection Date: 11/15/2022
Annual/Mid Inspection
Inspector: Kristen Taylor

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:** During review of records, CCFI observed one child that needs an updated 121. The facility will have updated 121 on file at the facility by November 29th. Once received, the facility will send copy to CCFI. If the facility does not have updated 121 on file by November 29th, the child cannot return to the facility until there is.

Person Responsible: Director **Date for Completion:** November 29, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited
Room 9 - Classroom Number: 9 No violations cited.
<u>Toddler Classroom - Classroom Number: 9</u>
Room 10 - Classroom Number: 10 No violations cited.
Toddler Classroom - Classroom Number: 10
Twos Classroom Violations Cited
Room 1 - Classroom Number: 1 No violations cited.
Twos Classroom - Classroom Number: 1
Room 4 - Classroom Number: 4 No violations cited.
Twos Classroom - Classroom Number: 4
Room 5 - Classroom Number: 5 No violations cited.
Twos Classroom - Classroom Number: 5
Room 11 - Classroom Number: 11 No violations cited.
Twos Classroom - Classroom Number: 11
Preschool Classroom Violations Cited
Room 2 - Classroom Number: 2 No violations cited.
Preschool Classroom - Classroom Number: 2
Room 14 - Classroom Number: 14 No violations cited.

Room 7 - Classroom Number: 7

Room 8 - Classroom Number: 8

<u>Infant Classroom - Classroom Number: 7</u>

<u>Infant Classroom - Classroom Number: 8</u>

No violations cited.

No violations cited.

Preschool Classroom - Classroom Number: 14

Room 13 - Classroom Number: 13

No violations cited.

Preschool Classroom - Classroom Number: 13

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Kristan Taylor