

# **Child Care Facility Inspection Report**

KJ'S ACADEMY, INC

Inspection Date: 07/19/2021

Director: KATISA JOHNSON Inspector: Tera German

Annual/Mid Inspection

# **Program Administration Violations Cited**

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)

- 2. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 3. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

#### Plan of Correction

License # 6584

1. **POC:** Menu will be posted today by owner/director K. Johnson

Person Responsible: Director/Owner Date for Completion: Today, July 19, 2021

2. **POC:** Owner/Director, K. Johnson will call and schedule CPR/First Aid course for staff today. She will send Licensing Official verification of scheduled course by tomorrow morning. She will be sure to keep up with expiration dates for certifications.

**Person Responsible:** Owner/Director **Date for Completion:** Today, July 19, 2021

3. **POC:** Owner/Director will send licensing official all staff's contact hours by 9/1/2021.

**Person Responsible:** Owner/Director **Date for Completion:** 9/1/2021

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

- 1. Out of Compliance: An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

3. **Out of Compliance:** Are there a minimum of 2.5 hours and a maximum of 4 hours in between meals and snacks?

#### Plan of Correction

1. **POC:** Owner/Director will post menus in facility today.

Person Responsible: Owner/Director Date for Completion: Today, July 19, 2021

# **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

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

No violations cited.

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

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

Toddler - Classroom Number: 2

No violations cited.

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

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

### After-school - Classroom Number: 3

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

#### School Age Room - Classroom Number: 3

1. **POC:** Owner will get thermometer and place on wall at child's height.

Person Responsible: Owner/Director Date for Completion: Friday, July 23, 2021

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature