

# **Child Care Facility Inspection Report**

THE GIVING TREE II Inspection Date: 12/01/2021

Director: SANDRA GAHAGAN Inspector: Kristen Taylor

Annual/Mid Inspection

# **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 # 7665

1. **POC:** During review of records, CCFI observed that several children needed updated 121s. CCFI also observed that one caregiver needed a 121. The updated children 121s must be on file at the facility by December 15th. Once received send copies to CCFI. If not on file at the facility by December 15th, the children cannot return to the facility until there is. The caregiver missing a 121 must have a 121 on file at the facility before returning to work. Send copy of caregiver 121 to CCFI.

**Person Responsible:** Director **Date for Completion:** December 15, 2021

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

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

Room 6 - Classroom Number: 6

No violations cited.

<u>Infant Classroom - Classroom Number: 6</u>

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

Room 5 - Classroom Number: 5

No violations cited.

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

#### **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

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

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 3 - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

John John

Lyiston Taylor

**MSDH** Licensure Representative Signature