

Child Care Facility Inspection Report

ANGIE'S CHILD DEVELOPMENT CENTER License #- 3990

Director: ANGELA CARMICHAEL

Inspection Date: 08/24/2023 Annual/Mid Inspection Inspector: Tyronica Averett

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)
- 2. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** While doing a Renewal inspection the LO observed no milk in the refrigerator. Cups in refrigerator were filled with water, to be served to children. The director will be responsible for ensuring milk is available for children daily. The issue was corrected on site when another employee went to the store to purchase milk.

Person Responsible: Angela Carmichael Date for Completion: 8-23-23

Nutritional Guidelines Violations Cited

- 1. **Out of Compliance:** Children are not required to wait longer than fifteen minutes at the table for food to be served.
- 2. Out of Compliance: Meals and/or snacks are served at the regularly scheduled time.
- 3. **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)
- 4. **COS:** Children ages one to two are served whole cow's milk.
- 5. COS: Children older than two years of age are served fat free/skim milk.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Ones - Classroom Number: 5

- 1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 2. **Out of Compliance:** Chairs and tables are size and age appropriate. Adequate number of chairs and tables are present to accommodate children present at facility. (Rule 1.10.4 Page 47)

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Fours - Classroom Number: 2

1. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)

Preschool Classroom - Classroom Number: 2

<u>Threes - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

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