

# **Child Care Facility Inspection Report**

KIDS@FIRST LEARNING CENTER

License #: 0284

Director: SUE HALL

Inspection Date: 06/09/2023
Annual/Mid Inspection

Inspector: Tonya Broger

# **Program Administration Violations Cited**

- 1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** Please note, based on observations made during the review of the facility records, per the MSDH regulatory amendments dated 02.12.2022, the facility must provide verification of a valid FBI LOS and Form 121 for one staff (sub). The facility will have 14 days days from the date of inspection to provide verification of compliance with the regulatory guidelines regarding valid FBI LOS and background checks for all staff (Subchapter 5, Rule 1.5.2(4) and 1.5.5)

**Person Responsible:** Sue Hall, Director **Date for Completion:** 14 Days From The Date Of Inspection

## **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

Infants - Classroom Number: 106 No violations cited.

Infant Classroom - Classroom Number: 106

Older Infants - Classroom Number: 108

No violations cited.

Infant Classroom - Classroom Number: 108

### **Toddler Classroom Violations Cited**

Older Toddlers - Classroom Number: 107

No violations cited.

Toddler Classroom - Classroom Number: 107

Toddlers - Classroom Number: 110

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 110

1. **POC:** The facility must maintain the listed room maximum capacity. Please note, based on the maximum capacity sheet dated on 01.18.2019, the maximum capacity for room #110 is 9. Based on observations made during the facility inspection, there were two staff members present with ten children in room #110. Person Responsible: Sue Hall, Director Date for Completion: Immediate

Young Toddlers - Classroom Number: 109 No violations cited.

Toddler Classroom - Classroom Number: 109

#### Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 101

No violations cited

Twos Classroom - Classroom Number: 101

Two Year Olds - Classroom Number: 103

No violations cited

Twos Classroom - Classroom Number: 103

Two Year Olds - Classroom Number: 105

No violations cited.

Twos Classroom - Classroom Number: 105

### Legend

• COS: Corrected on Site

• POC: Plan of Correction

# **Child Care Director Signature**

**MSDH** Licensure Representative Signature

