

Child Care Facility Inspection Report

RAY & JOAN KROC CORPS COMMUNITY CENTER

Director: ANGELIA GRANDBERRY

Inspection Date: 03/18/2024

Inspector: Amanda Smith

Annual/Mid Inspection

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

License #: 6506

1. **POC:** Upon arrival at the facility (2:30 p.m.) Licensure Official Amanda Smith met with the Director Designee, Emma Hicks. During records review it was stated that two staff members called out for the two o'clock shift and the next staff member was not due until four o'clock. The Director Designee was assisting with inspection and attending the check-in/check-out desk. One staff member was with the PreK/Preschool children in Playcare Room 4. One person was with the school age/Kindergarten children in Party Room 8 for snack. This person is employed by The Salvation Army Kroc Center, she was not a member of the RAY & JOAN KROC CORPS COMMUNITY CENTER licensed childcare facility. As such a valid Letter of Suitability nor a valid MS 121 form were on file for this person. The four Kindergartener/School age children were allowed to combine with the Prek/preschool children in Room 4 for today only. However, if adequate staff are not available to cover all classrooms in the future the facility will not be allowed to operate until adequate staff can be present. Rule 1.5.2(1) states Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit.

Person Responsible: Angelia Grandberry/Emma Hicks Date for Completion: Immediately and Ongoing

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

<u>Playcare - Classroom Number: 4</u>

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Party Room - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature