

# **Child Care Facility Inspection Report**

SOUTHSIDE EDUCATIONAL COMMUNITY CENTER

License #: 7811
Director: REGINALD RHONE

Inspection Date: 02/22/2023
Annual/Mid Inspection

Inspector: Miski Brown

# **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

1. **POC:** During the record review 2 staff were found without a letters of suitability. One staff was on site without a letter of suitability. One staff was not present with an expired letter of suitability. Staff without an up to date letter of suitability or no letter of suitability can not be present at the facility. The license official sent the staff home. Please submit letter of suitability within 14 days. A follow-up will be conducted in 14 days.

**Person Responsible:** Reginald Rhone **Date for Completion:** 14

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

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

Classroom 4 - Classroom Number: 4

1. **Out of Compliance:** A written infant feeding schedule is provided by each parent and posted for reference by child care facility staff. (Appendix C Page 7)

#### Infant Classroom - Classroom Number: 4

1. **POC:** During the facility review there were no individual schedules for the infants. The director/owner will be responsible for getting the individual schedules for the infants.

**Person Responsible:** Reginald Rhone **Date for Completion:** 14

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

#### Classroom # 3 - Classroom Number: 3

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

#### Toddler Classroom - Classroom Number: 3

1. **POC:** During the facility review classroom # 3 was over capacity by 1 child. Classroom # 3 cacpacity is 7. There were 8 children present in classroom # 3. This violation was corrected by the director sending 1 child home. A follow-up will be conducted in 14 days.

**Person Responsible:** Reginald Rhone **Date for Completion:** 14

### **Preschool Classroom Violations Cited**

#### Classroom 1 - Classroom Number: 1

1. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

#### Preschool Classroom - Classroom Number: 1

1. **POC:** During the facility review classroom # 1 did not have an evacuation schedule. The director schedule took a picture of the schedule and plan to print it out and put it up.

**Person Responsible:** Reginald Rhone **Date for Completion:** 14

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

TrudyKhow

**MSDH Licensure Representative Signature** 

Nhin Yu