

# **Child Care Facility Inspection Report**

Inspection Date: 08/10/2022

Annual/Mid Inspection

THE CHRISTIAN MISSION LEARNING CENTER INC., II

License #: 1610

Director: MARY KING

Inspector: Lisa Allen

## **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:** Subchapter 5 Personnel Requirements Rule 1.5.2 (1) Before a prospective staff member may begin work in a child care facility a vaild letter of suitability must have been issued by the MSDH Criminal Records Check Unit. (3b) The facility owner and each employee shall have criminal history records checks (fingerprint), child abuse registy checks, and sex offender registry checks completed at least every five years. Findings: During the review of the staff records the licensing official observed (6) new employees without a FBI letters on file. These employees were left unattended with children. The licensing official also observed (8) staff with expired FBI letters on file. Due to the number of employees missing FBI letters phone calls were made to parents so that children could be picked up early from the facility. This facility is not allowed to reopen until all staff have a vaild letter of suitability on file.

**Person Responsible:** Director **Date for Completion:** August 25, 2022

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

#### Plan of Correction

1. **POC:** During the inspection the licensing official observed that the fence was missing the gates at both entry/exit ways. Per the facility director they are in the process of getting new gates and they should be installed within the next few days. This should be completed by the timeframe given.

**Person Responsible:** Director **Date for Completion:** August 31, 2022

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

#### <u>Infants - Classroom Number: 1</u>

1. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

#### <u>Infant Classroom - Classroom Number: 1</u>

1. **POC:** Technical assistance was given on removing a pillow from inside a crib where a child was asleep. The caregiver was informed that only the child and a fitted sheet is allowed in the crib.

Person Responsible: Director Date for Completion: August 10, 2022

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

One Year Olds - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

#### Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 3

No violations cited

Twos Classroom - Classroom Number: 3

Older Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

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

Three Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Four Year Olds - Classroom Number: 7

No violations cited.

<u>Preschool Classroom - Classroom Number: 7</u>

### **School Age Room Violations Cited**

School Age 5-7 - Classroom Number: 5

1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 5

### Afterschool Classroom - Classroom Number: 9

1. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

### School Age Room - Classroom Number: 9

1. **POC:** Technical assistance was given on posting the approved menus in the afterschool and school age classrooms.

**Person Responsible:** Director **Date for Completion:** August 10, 2022

## Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

MSDH Licensure Representative Signature