

Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 05/14/2021

Inspector: Sharetha Bennett

Annual/Mid Inspection

Program Administration Violations Cited

1. 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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant Room - Classroom Number: 2

1. Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

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

1. **POC:** The director agree to remove television from the infant classroom by 05.17.

Person Responsible: Gidget Willis **Date for Completion:** 05.17.21

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three???s - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature