

Child Care Facility Inspection Report

THE GROWING PATCH LEARNING CENTER License #: 7529 Director: LESLIE FARRIS

Inspection Date: 03/09/2021 Annual/Mid Inspection Inspector: Jessica Heap

Program Administration Violations Cited

- 1. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. 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)

Plan of Correction

- POC: Based on observation during the records review, the facility failed to maintain a valid MSDH 121 form for 1 caregiver. The director-owner requested valid MSDH 121 form from caregiver. The caregiver will have 14 days to submit a valid MSDH 121 form. Director-owner will then be responsible for submitting this document to the licensing official within the same 14 days. The 14 day due date will be Tuesday, March 23, 2021. Caregiver cannot return without a valid MSDH 121 form.
 Person Responsible: Director-owner/caregiver Date for Completion: 14 days- 3/23/2021
- POC: Based on observation while touring the facility and reviewing records, a caregiver without a letter of suitability was left alone with children in room 3. The second caregiver with letter of suitability assigned to the room was in the hallway. Caregiver with letter of suitability entered room 3, while caregiver without letter of suitability left for lunch. The caregiver without letter of suitability returned from lunch and caregiver with letter of suitability remained in the room with her. This violation was corrected on site.
 Person Responsible: Director-owner Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>Room 6 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Room 7 - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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