

# **Child Care Facility Inspection Report**

MINI MIRACLES

License #: 6699

Inspection Date: 10/13/2022

Annual/Mid Inspection

Director: EUNISHA PRICE Inspector: Thelma Shegog

# **Program Administration Violations Cited**

1. **Out of Compliance:** 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

1. **POC:** LOS Observed 4 children missing current MSDH 121 form and 2 children present without MSDH 121 form. The director will have 14 days to submit current 121 form for the children without current 121 form. Children should not return to the facility without a 121 form.

**Person Responsible:** Director **Date for Completion:** 14 Days

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited

**Toddler Classroom Violations Cited** 

#### Toddler - Classroom Number: 6

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### <u>Toddler Classroom - Classroom Number: 6</u>

#### **Twos Classroom Violations Cited**

Two - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Two/three - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

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

Four - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Three - 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

Thelma Shlapay