

# **Child Care Facility Inspection Report**

BLESSED KIDS OF SOLID ROCK License #: 6773 Director: LATARSHA JACKSON Inspection Date: 11/28/2022 Annual/Mid Inspection Inspector: Dana Jones

# **Program Administration Violations Cited**

- 1. COS: Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 2. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** Licensing observed facility director not on premises at time of arrival. Director was observed arriving to facility after licensing arrived and began inspection. Facility is asked to have a person of supervisory position at all times during facility hours.

Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: COS

2. **POC:** Licensing observed toilet in infant classroom non-operational. Facility is asked to submit a work order within 10 days for repair of toilet. Facility is asked to repair toilet by 12/19/22. Toilet will be checked at next facility visit.

Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: 12/19/22

- POC: Licensing observed large hole in wall of classroom. Facility has been given until 12/19/22 to repair wall covering. A work order must be submitted within 10 days.
  Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: 12/19/22
- 4. **POC:** Licensing observed one (1) staff without a letter of suitability. Licensing informed director that said staff could not be on premises according to Childcare Fingerprints Regulations. Facility has been given 60 days to submit a valid letter of suitability. Licensing informed director that staff cannot return until a valid letter of suitability is on file.

Person Responsible: Latrasha Jackson, Owner/Director Date for Completion: 60 Days

### **Kitchen Violations Cited**

- 1. **Out of Compliance:** No leftovers are served to children (leftovers must be labeled for staff consumption only). (FC 3-306.14 & 3-801-11)
- 2. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

 POC: Licensing observed leftover corn in pot in refrigerator. Facility was asked to immediately dispose of the leftover due to facility not being able to discuss timeframe of leftovers with licensing.
 Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: ASAP

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

# **Playground Violations Cited**

1. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

#### Plan of Correction

1. **POC:** Licensing observed inadequate shading on playground. No shading was observed. Facility has been asked to place shading on playground before children can utilize play area. Facility shading will be checked at next facility visit.

Person Responsible: Latarsha Jackson, Owner/ Director Date for Completion: ASAP

### Infant Classroom Violations Cited

#### Infant Classroom - Classroom Number: 1

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 3. **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)

#### Infant Classroom - Classroom Number: 1

1. **POC:** Licensing observed infant classroom without required daily posting. Facility is asked to place proper posting on classroom wall. Classroom will be checked at next facility visit.

Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: ASAP

2. **POC:** Licensing observed one (1) staff without a letter of suitability left alone with 5 children. Licensing informed director that staff cannot be left alone with children and also cannot be on premise per Childcare Fingerprint Regulations.

Person Responsible: LATARSHA JACKSON, OWNER/DIRECTOR Date for Completion: ASAP

### **Twos Classroom Violations Cited**

Two- Three Year Olds - Classroom Number: 2

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

#### Twos Classroom - Classroom Number: 2

1. **POC:** Licensing observed children belongings piled together. Facility is asked to properly place children items in separate areas at suitable height to prevent injury.

**Person Responsible:** Latarsha Jackson (Owner) & Shaniya Jackson (Teacher) **Date for Completion:** ASAP

### Legend

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

# **Child Care Director Signature**

Kokandra Jaram

# **MSDH Licensure Representative Signature**

