

Child Care Facility Inspection Report

HIGHLAND LEARNING CENTER License #: 7064 Director: SARAH ROBERTS

Inspection Date: 05/09/2023 Annual/Mid Inspection Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 4. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

 POC: Please note, the facility will have fourteen days from the date of inspection to provide verification of a valid Form 121 for five (5) children. See the child roster provide 05.09.2023.
Person Responsible: Sarah Roberts, Director Date for Completion: 14 Days From The Date Of Inspection

2. POC: Please note, the facility will have fourteen days from the date of inspection to provide verification of a valid Form 121 for one (1) staff member See the staff roster provide 05.09.2023.
Person Responsible: Sarah Roberts, Director Date for Completion: 14 Days From The Date Of Inspection

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. Out of Compliance: An approved menu posted in the food preparation area.

Playground Violations Cited

1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** The facility is required to replace or repair the documented play equipment on the toddler -preschool playground area.

Person Responsible: Sarah Roberts, Director **Date for Completion:** 30 Days From The Date Of Inspection

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 6

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

Toddler Classroom - Classroom Number: 7

Twos Classroom Violations Cited

Young Two Year Olds - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Young Two Year Olds - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Three Year Olds - Classroom Number: 5

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 5

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

