

Child Care Facility Inspection Report

TONYA'S LEARNING CENTER II

License #: 7012

Director: LATONYA HILL

Inspection Date: 06/08/2022

Annual/Mid Inspection

Inspector: Lakisha Dean-Everett

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:** During the facility review two children were found without a valid 121 form. Children without a valid 121 form may not return to the facility until one is one file. The director will be responsible for ensuring all children have a valid 121 on file at the facility. The expected date for completion of compliance is June 28, 2022.

Person Responsible: Hill **Date for Completion:** June 28, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Room 1 - 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

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