

Child Care Facility Inspection Report

CHAPEL OF THE CROSS, PRESCHOOL

License #: 7071
Director: GWYNETH DAWN TROTTI HALL

Inspection Date: 06/15/2021 Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 2. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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)
- 4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Kitchen Violations Cited

No violations cited

Plan of Correction

1. **POC:** Repair of handwashing (mop) sink in the kitchen area. Per the director #1 the sink is not utilized due to leaking.

Nutritional Guidelines Violations Cited

No violations cited.

Infant Classroom Violations Cited

Blue Room-Toddlers Young 2s - Classroom Number: 1

1. Out of Compliance: Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)

Infant Classroom - Classroom Number: 1

Green Room-Infants - Classroom Number: 3

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Blue Room-Toddlers Young 2s - Classroom Number: 1 No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

Red Room-Young Preschool - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 2

<u>Preschool (added 11.09. 2020) - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Naun Hall

MSDH Licensure Representative Signature

