

# **Child Care Facility Inspection Report**

JERUSALEM OUTREACH CHILD & ADULT LEARNING CENTER

License #: 6653

Director: BESSIE BROOKS

Inspection Date: 05/11/2022

Inspector: Thelma Shegog

Annual/Mid Inspection

## **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:** lBased on observation during record review, the facility failed to have an alphabetical roster for children and staff, no notebook for staff Letter of suitability. The facility failed to assure they had a current MSDH 121 FORM on 3 children. Director will be responsible for submitted update staff and children roster, staff Letter of suitability and 3 children current MSDH 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**

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

#### Plan of Correction

1. **POC:** The licensing official observed fence on playground needs to be repaired on the top of the fence.. The director will have 14 days to repair the fence.

**Person Responsible:** Director **Date for Completion:** 15 Days

#### **Infant Classroom Violations Cited**

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

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

Infant Classroom - Classroom Number: 3

#### **Toddler Classroom Violations Cited**

<u>Toddler - Classroom Number: 1</u> No violations cited.

100 violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

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

Three - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

JORO R. Road

Thelmashegy

**MSDH Licensure Representative Signature**