

# **Child Care Facility Inspection Report**

DIVINE INSPIRATIONS LEARNING CENTER

Director: JACKIE CONERLY

Inspection Date: 06/25/2021 Annual/Mid Inspection

Inspector: Anna Walters

# **Program Administration Violations Cited**

- 1. **COS:** Sun safe practices are used during outdoor activities scheduled between 10:00 a.m. and 2:00 p.m. during period from April 1 to September 15. (Rule 1.9.5 Page)
- 2. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)

#### Plan of Correction

License # 7298

1. **POC:** Ms. Conerly stated she would have a staff meeting to train Designee's on record storage and grant access to all records. Rule 1.5.7 (3) "When the director designee is in charge of the facility, they shall have full access to all documents of the documents of the facility that necessary for the licensing agency to conduct an inspection."

**Person Responsible:** Jackie Conerly **Date for Completion:** June 28, 2021

### **Kitchen Violations Cited**

1. **Out of Compliance:** Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

#### Plan of Correction

1. **POC:** Hand washing will be used only for hand washing. Items will not be placed in that sink. **Person Responsible:** Jackie Conerly **Date for Completion:** COS

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

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

Infant Room - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

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

Toddler - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

#### **Twos Classroom Violations Cited**

Two Year Old - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

### School Age Room Violations Cited

#### School-age - Classroom Number: 4

1. **Out of Compliance:** School age children are not grouped together with younger children in any single area during normal classroom and playground or water activities. School age children are not grouped together with other age groups except during arrival and departure times. (Rule 1.8.2 & Rule 1.22.2 Pages 38 & 91)

#### School Age Room - Classroom Number: 4

1. **POC:** Ms Conerly moved the preschool children into another classroom. Ms. Conerly will insure that the children are not mixed when in the classroom.

Person Responsible: Jackie Conerly Date for Completion: COS

### Legend

• COS: Corrected on Site

• POC: Plan of Correction

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# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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