

# **Child Care Facility Inspection Report**

MILLCREEK CHURCH OF GOD DAYCARE CENTER

License #: 2420

Director: STEPHANIE GOODE

Inspection Date: 11/10/2022

Annual/Mid Inspection
Inspector: Tyronica Averett

# **Program Administration Violations Cited**

No violations cited

# **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:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

### **Infant Classroom Violations Cited**

### Infant - Classroom Number: 1

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 1

1. **POC:** While touring the facility, The infant room was observed with no dates on the bottles. Rule 1.18.3 was provided to the designee to ensure this does not occur again.

**Person Responsible:** Lataya Russell **Date for Completion:** 11-11-22

## **Toddler Classroom Violations Cited**

### Ones - Classroom Number: 5

- 1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 2. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

### Toddler Classroom - Classroom Number: 5

1. **POC:** while touring the facility, Classroom 5 was observed with not having any daily reports completed. The designee was provided with Rule 1.7.4 to ensure the classroom will stay within the regulations. Time of completion will be the next door on 11/11/22

**Person Responsible:** Mrs Russell **Date for Completion:** 11-11-22

### **Twos Classroom Violations Cited**

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

#### Preschool Classroom Violations Cited

Fours - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Threes - Classroom Number: 4

No violations cited

Preschool Classroom - Classroom Number: 4

# Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

Merchant 2004