

Child Care Facility Inspection Report

TLC LEARNING CENTER Inspection Date: 04/11/2023

License #: 4912 Annual/Mid Inspection
Director: NORMA TRIGGS Inspector: Dana Jones

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Licensing observed (1) staff without a LOS. Licensing observed staff letter "in process". Licensing spoke with Fingerprint Unit who stated that facility was lacking a child abuse registry. Licensing assisted staff with child abuse registry. Facility is asked to submit LOS by 5pm on 4/12/23. If LOS is not submitted, per Fingerprint Regulations, staff cannot return to facility without a updated LOS.

Person Responsible: Norma Triggs, Owner **Date for Completion:** 60 days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

1. **COS:** If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)

Plan of Correction

1. **POC:** Licensing observed residential slides on play-area. Licensing officials removed slides and provided TA on residential equipment to provider.

Person Responsible: Norma Triggs, Owner Date for Completion: COS

Toddler Classroom Violations Cited

<u>Two-Three Year Old Classroom - Classroom Number: 3</u> No violations cited.

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

Preschool Classroom Violations Cited

<u>Three-Four Year Old Classroom - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature