Child Care Facility Inspection Report

HOPE LEARNING CENTER

License #: 6269

Director: HEATHER GARDNER

Inspection Date: 04/04/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

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:** Per the director, she has been notifying the parents of the students who needed an updated MSDH 121 form. The director stated she will contact the parents again and have MSDH 121 forms submitted within 14 days.

Person Responsible: Owner/Director Date for Completion: 5-22-2022

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** The director stated the playground equipment will be repainted by 5-31-2022, possibly before. **Person Responsible:** Owner/Director **Date for Completion:** 5-31-2022

Infant Classroom Violations Cited

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

No violations cited.

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

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 1

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)

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

1 Year Olds - Classroom Number: 3

No violations cited.

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

1 Year Olds - Classroom Number: 9

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)

Toddler Classroom - Classroom Number: 9

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 7

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)

Twos Classroom - Classroom Number: 7

2 Year Olds - Classroom Number: 8

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)

Twos Classroom - Classroom Number: 8

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

3 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

4 Year Olds - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature