

Child Care Facility Inspection Report

TREASURES LEARNING CENTER

Director: None None

License # 3645

Inspection Date: 02/02/2022 Annual/Mid Inspection

Inspector: Tera German

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:** Director will have staff to bring 121 in upon her arrival to work. Staff person will not be allowed to return without MSDH 121 form.

Person Responsible: Director **Date for Completion:** Thursday, February 3, 2022.

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Pollywogs - Classroom Number: 5

No violations cited.

<u>Infant Classroom - Classroom Number: 5</u>

Toddler Classroom Violations Cited

Barnyard Buddies - Classroom Number: 3

No violations cited.

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

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

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

<u>Little Blossoms - Classroom Number: 6</u>

No violations cited.

Twos Classroom - Classroom Number: 6

Jungle Babies - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Lions Den - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

Celestial Sweeties - Classroom Number: 8

No violations cited.

School Age Room - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Rita

MSDH Licensure Representative Signature

John Deman