

# **Child Care Facility Inspection Report**

CENTRAL'S CHILDREN'S CENTER

Director: GLENDA THOMAS

Inspection Date: 09/15/2021

Annual/Mid Inspection
Inspector: Miski Brown

### **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)
- 2. **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

License # 0924

- 1. **POC:** 1 staff was found with out a valid 121 form. Staff without 121 forms can not attend the facility until an valid 121 form is on file. Please send 121 form to the licencing offical within 14 days.
  - **Person Responsible:** Glenda Thomas **Date for Completion:** 14 days
- 2. **POC:** Two staff were found with no letters of suitablity. Staff with no letter of suitablity can not be left alone with children. One staff was not at the facility due to having Covid-19. One staff was floating between classes with out a letter of suitablity.
  - **Person Responsible:** Glenda Thomas **Date for Completion:** 14 days
- 3. **POC:** 1 child was found with out a 121 form. Children without a 121 form can not attend the facility. Please submit to the licencing offical within 14 days.

**Person Responsible:** Glenda Thomas **Date for Completion:** 14 days

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited.

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

room 263 - Classroom Number: 263

No violations cited.

Twos Classroom - Classroom Number: 263

room 269 - Classroom Number: 269

No violations cited.

Twos Classroom - Classroom Number: 269

#### **Preschool Classroom Violations Cited**

273 - Classroom Number: 273

No violations cited.

Preschool Classroom - Classroom Number: 273

class room 278 - Classroom Number: 278

No violations cited.

Preschool Classroom - Classroom Number: 278

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Glenda Shomas

**MSDH** Licensure Representative Signature

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