

Child Care Facility Inspection Report

ST. LUKE CHRISTIAN ACADEMY License #: 1788 Director: TAMARA WIGGINS

Inspection Date: 05/24/2023 Follow-Up Inspection Inspector: Tina Thibaut

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)

Plan of Correction

 POC: Observed food in refrigerator and freezer not labeled. The director designee, Faye Nolan, states that the food will be properly labeled by end of day tomorrow. Director designee states that the kitchen staff will attend recommended (by inspector)training.
Person Person and the Director Designee. Data for Completions 5, 25, 22

Person Responsible: Director Designee Date for Completion: 5-25-23

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. COS: Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 1

POC: Observed tv playing cartoons in room. Director designee turned off tv, correcting issue. Director designee states tv is scheduled to be removed from the room. Director designee states that until removed, the tv will be unplugged and staff will be reminded not to turn it on. Director designee also states that staff working in infant or toddler rooms will attend recommended(licensing official)trainings.
Person Responsible: Director Designee Date for Completion: COS

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature