

# **Child Care Facility Inspection Report**

CROSSROADS LEARNING CENTER

License #: 1935
Director: JUDY SIMS

Inspection Date: 05/08/2023 Annual/Mid Inspection

Inspector: Kristen Taylor

### **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:** During review of records, CCFI observed one child and one staff that need an updated 121. The facility will have updated 121s on file at the facility by May 22nd. Once received, copies will be sent to CCFI. If the facility does not have updated 121s on file at the facility by May 22nd, the staff member and child cannot return until there is.

Person Responsible: Director Date for Completion: May 22, 2023

### **Kitchen Violations Cited**

No violations cited.

#### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

<b>Toddler Classroom Violations Cited</b>
Room 9 - Classroom Number: 9 No violations cited.
Toddler Classroom - Classroom Number: 9
Room 10 - Classroom Number: 10 No violations cited.
Toddler Classroom - Classroom Number: 10
Room 11 - Classroom Number: 11 No violations cited.
Toddler Classroom - Classroom Number: 11
Twos Classroom Violations Cited
Room 1 - Classroom Number: 1 No violations cited.
Twos Classroom - Classroom Number: 1
Room 3 - Classroom Number: 3 No violations cited.
Twos Classroom - Classroom Number: 3
Preschool Classroom Violations Cited
Room 5 - Classroom Number: 5 No violations cited.
Preschool Classroom - Classroom Number: 5
Room 6 - Classroom Number: 6 No violations cited.
Preschool Classroom - Classroom Number: 6
Room 15 - Classroom Number: 15 No violations cited.

Room 7 - Classroom Number: 7

Room 8 - Classroom Number: 8

<u>Infant Classroom - Classroom Number: 7</u>

<u>Infant Classroom - Classroom Number: 8</u>

No violations cited.

No violations cited.

Preschool Classroom - Classroom Number: 15

Room 14 - Classroom Number: 14

No violations cited.

Preschool Classroom - Classroom Number: 14

Room 13 - Classroom Number: 13

No violations cited.

Preschool Classroom - Classroom Number: 13

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

**MSDH Licensure Representative Signature**