

Child Care Facility Inspection Report

PRECIOUS HANDS DAYCARE AND LEARNING CENTER License #: 4072 Director: DOROTHY HEARD

Inspection Date: 08/11/2023 Annual/Mid Inspection Inspector: Ramona Bowden

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

POC: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each child. Record review revealed one child records lacked a current MSDH 121 form, person responsible is Director, Dorothy Heard. Compliance due for completion within 14 days by August 25, 2023 to avoid possible monetary penalty of \$50.00.
Person Responsible: Director/Dorothy Heard Date for Completion: August 25, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 6 - Classroom Number: 6 No violations cited.

Infant Classroom - Classroom Number: 6

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Room 3 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

<u>Room 8 - Classroom Number: 8</u> No violations cited.

School Age Room - Classroom Number: 8

Legend

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

Child Care Director Signature

France Mil

MSDH Licensure Representative Signature

monaBouden