

# **Child Care Facility Inspection Report**

CREATIVE MINDS LEARNING CENTER # 1

License #: 3746
Director: RACHEL LACEY

Inspector: Azelda Ellis

Inspection Date: 11/03/2021

Annual/Mid Inspection

# **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:** 1-staff with expired form 121 (10-23-2021) Director stated that she will send staff to local Health department to retrieve her updated form 121. Director stated she will scan a copy of the updated form 121 to the licensing official. Dated of completion Monday, November 8, 2021.

Person Responsible: Owner-Director Date for Completion: Monday, November 8, 2021

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

No violations cited

**Toddler Classroom Violations Cited** 

#### Infant-1 - Classroom Number: 1

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Toddler Classroom - Classroom Number: 1</u>

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

#### Twos and Three - Classroom Number: 2

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 2

#### Preschool Classroom Violations Cited

Preschool - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

#### School-age - Classroom Number: 4

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 4

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

F&acy

# **MSDH Licensure Representative Signature**

A. Eass