

# **Child Care Facility Inspection Report**

AGAPE CHILD CARE & LEARNING CENTER License #: 5009 Director: IDA COCKRELL

Inspection Date: 02/08/2024 Annual/Mid Inspection Inspector: Paulette Elliott

## **Program Administration Violations Cited**

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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 review of facility records, the Two Week Cycle of Menus Form 444, was not completed prior to the renewal inspection for approval. Person responsible for maintaining compliance of record deficiencies will be Mrs. Ida Cockrell, Owner/Director. Compliance due for completion by 03/31/2024.
  Person Responsible: Ida Cockrell Date for Completion: Due By 03/31/2024
- 2. **POC:** Deficiency: Rule 1.5.8 (2) states in part, ???All child care staff, directors, director designees, and caregivers shall be required to complete 15 contact hours of staff development, accrued during the licensure year, annually.??? Findings: The licensing official observed staff in need of contact hours for the current licensure year. Person responsible for maintaining compliance of record deficiencies will be Mrs. Ida Cockrell, Owner/Director. Compliance due for completion by 04/30/2024.

Person Responsible: Ida Cockrell Date for Completion: Due By 04/30/2024

3. **POC:** Deficiency: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one (1) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance of record deficiencies

will be Mrs. Ida Cockrell, Owner/Director. Compliance due for completion by 02/22/2024. **Person Responsible:** Ida Cockrell **Date for Completion:** Due By 02/22/2024

4. POC: Based on review of record, the renewal application and renewal fees were not completed prior to the renewal inspection. Rule 1.2.8 (2) states in part, "An operator who does not file the renewal application prior to the date that the license expires will be deemed to have allowed the license to lapse. Said license may be reinstated by the licensing agency, in its discretion, by payment of both the renewal fee and the reinstatement fee, provided said application for reinstatement is made within one month of the expiration date of the license. After the one month reinstatement period, it shall be required that an application for an initial license be submitted..." Person responsible for maintaining compliance of record deficiencies will be Mrs. Ida Cockrell, Owner/Director. Compliance due for completion by 04/30/2024.

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

### Infant Classroom Violations Cited

<u>RM 8 (INFANTS) - Classroom Number: 8</u> No violations cited.

Infant Classroom - Classroom Number: 8

### **Toddler Classroom Violations Cited**

#### RM 7 - Classroom Number: 7

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 7

### **Twos Classroom Violations Cited**

<u>RM 2 - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

### **Preschool Classroom Violations Cited**

<u>RM 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

### Legend

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

# **Child Care Director Signature**

NOK ame

# **MSDH Licensure Representative Signature**

Infecto Flito