

Child Care Facility Inspection Report

DOMINICARE LEARNING CENTER License #: 7041 Director: FANNIE HARPER Inspection Date: 08/11/2023 Annual/Mid Inspection Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

 POC: Appendix D Plavground Safety Standards 4.1 Maintenance Inspections A comprehensive maintenance program should be developed for each playground. All playground areas and equipment should be inspected for excessive wear, deterioration, and any potential hazards, such as those shown in Table 3. Deficiency: During observation of the facility playground, LO observed the unitary surfacing material worn and torn. LO has completed technical assistance on the torn surfacing material in previous inspections. The director has spoken (via emails and phone calls to the VP of the hospital, about the torn surfacing. The director has given LO a copy of the documentation to be added to this facility files. Please see photos. Please refer to Appendix D Playground Safety Standards Table 3. Possible monetary penalty, supervisory review.

Person Responsible: Fannie Harper **Date for Completion:** 7 Days (08/18/2023)

Infant Classroom Violations Cited

Infants - Classroom Number: 164 No violations cited.

Infant Classroom - Classroom Number: 164

Infants - Classroom Number: 165 No violations cited.

Infant Classroom - Classroom Number: 165

Infants - Classroom Number: 166 No violations cited.

Infant Classroom - Classroom Number: 166

Infants - Classroom Number: 169 No violations cited.

Infant Classroom - Classroom Number: 169

Infants - Classroom Number: 170 No violations cited.

Infant Classroom - Classroom Number: 170

Infants - Classroom Number: 172 No violations cited.

Infant Classroom - Classroom Number: 172

Toddler Classroom Violations Cited

<u>One Year Olds (110-A) - Classroom Number: 110</u> No violations cited.

Toddler Classroom - Classroom Number: 110

<u>One Year Olds (110-B) - Classroom Number: 110</u> No violations cited.

Toddler Classroom - Classroom Number: 110

<u>One Year Olds (110-C) - Classroom Number: 110</u> No violations cited.

Toddler Classroom - Classroom Number: 110

One Year Olds (135-A) - Classroom Number: 135 No violations cited.

Toddler Classroom - Classroom Number: 135

<u>One Year Olds (135-B) - Classroom Number: 135</u> No violations cited.

Toddler Classroom - Classroom Number: 135

<u>One Year Olds (135-C) - Classroom Number: 135</u> No violations cited.

Toddler Classroom - Classroom Number: 135

Twos Classroom Violations Cited

<u>Two Year Olds (101-A) - Classroom Number: 101</u> No violations cited.

Twos Classroom - Classroom Number: 101

<u>Two Year Olds (101-B) - Classroom Number: 101</u> No violations cited.

Twos Classroom - Classroom Number: 101

<u>Two Year Olds (174-A) - Classroom Number: 174</u> No violations cited.

Twos Classroom - Classroom Number: 174

Preschool Classroom Violations Cited

<u>Three Year Olds (174-B) - Classroom Number: 174</u> No violations cited.

Preschool Classroom - Classroom Number: 174

<u>Three Year Olds (174-C) - Classroom Number: 174</u> No violations cited.

Preschool Classroom - Classroom Number: 174

Four Year Olds (185-A) - Classroom Number: 185 No violations cited.

Preschool Classroom - Classroom Number: 185

Four Year Olds (185-B) - Classroom Number: 185 No violations cited.

Preschool Classroom - Classroom Number: 185

Legend

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

Child Care Director Signature

J. Haupr

MSDH Licensure Representative Signature

Denise Love

Van Udrea