

Child Care Facility Inspection Report

TREASURES LEARNING CENTER

License #: 3645 Director: RITA SMITH

Program Administration Violations Cited

Inspection Date: 06/14/2023

Annual/Mid Inspection

Inspector: Tera German

- 1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 2. **Out of Compliance:** An individual activity plan is in place for any children that have special needs that is developed by a person with a bachelors or advanced degree in a discipline related to disabilities, as appropriate. Plan is reviewed at least once every 12 months. (Rule 1.20.2 Page 87)
- 3. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Plan of Correction

1. **POC:** Provider will send the following August 1, 2023: Form 333, menus for approval, staff development hours for staff working with special needs student, and student IEP. One staff with expired MSDH 121 will have updated form on file by June 28, 2023. Provider will send licensing official a copyonce received. **Person Responsible:** Director **Date for Completion:** June 28- August 1, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 5

No violations cited.

<u>Infant Classroom - Classroom Number: 5</u>

<u>Infants- Pollywogs 2 - Classroom Number: 7</u>

No violations cited.

Infant Classroom - Classroom Number: 7

1. **POC:** Cereal/Food was observed in bottles. Provider will be sure to inform parents and staff cereal/food shall not be mixed in bottles with formula.

Person Responsible: Director **Date for Completion:** June 14, 2023

Toddler Classroom Violations Cited

Celestial Sweeties - Classroom Number: 8

No violations cited

Toddler Classroom - Classroom Number: 8

1. **POC:** Director will have staff to reposition diaper changing station beside sink.

Person Responsible: Director **Date for Completion:** June 14, 2023

Creepers - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Barnyard Babies - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

<u>Jungle Babies - Classroom Number: 4</u>

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Little Blossoms - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Lions Den - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 1

1. **POC:** Thermometer will be affixed to wall at child???s height.

Person Responsible: Director **Date for Completion:** June 14, 2023

School Age Room Violations Cited

Achool Age - Classroom Number: 9

No violations cited.

School Age Room - Classroom Number: 9

1. **POC:** Air unit was observed inoperable. Classroom did have adequate ventilation. Repairman was headed there to fix unit (director called in licensing official???s presence) Licensing official did inform Director if unit wasn't fixed today, facility could not accommodate /accept school age children until unit is fixed. Fans present were keeping classroom cool.

Person Responsible: Director **Date for Completion:** June 14, 2023

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Reta Smill

MSDH Licensure Representative Signature

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