

Child Care Facility Inspection Report

JERUSALEM OUTREACH CHILD & ADULT LEARNING CENTER License # 6653

Director: BESSIE BROOKS

Inspection Date: 12/01/2022 Annual/Mid Inspection Inspector: Thelma Shegog

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)
- 2. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

 POC: LOS observed 3 children and one staff present without current MSDH 121 form. The director will have 14 days from today to submit the the LOS.. a Person Responsible: Director Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 3

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)

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Toddler - Classroom Number: 1

1. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 1

School Age Room Violations Cited

<u>School Age - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

Legend

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

Child Care Director Signature

D,Roach

MSDH Licensure Representative Signature

Thelmashoopy