

Child Care Facility Inspection Report

Inspection Date: 11/04/2022

Annual/Mid Inspection

Inspector: Azelda Ellis

CREATIVE MINDS LEARNING CENTER # 1

License #: 3746
Director: RACHEL LACEY

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 volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** Licensing Official observed 2 children with expired form 121 on file at the facility. Facility has 14 days to retrieve updated form 121 for children. Once received please send updated copy to the Licensing Official in email. Samuel Duron expired-10.22.2022 Ramor Caston expired-10.17.2022 Licensing Official observed 1 volunteer Emmanuel Lacey with no form 121 on file at the facility. Technical Assistance was provided with Owner explaining volunteer can not returned back until a valid form 121 form is on file and submit a copy to the Licensing Official in email.

Person Responsible: Owner-Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

Plan of Correction

1. **POC:** Owner stated she will have someone to come to add secure latched to second playground fence. Licensing Official provided technical assistance with Owner-Director to not use second playground area until corrections are made. Licensing Official will conduct a follow-up visit.

Person Responsible: Owner-Director Date for Completion: December 30, 2022

Infant Classroom Violations Cited

Infant - Classroom Number: 2

- 1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
- 2. **COS:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)
- 3. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

1 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature