

Child Care Facility Inspection Report

THE LEARNING TREE DEVELOPMENT CENTER License #: 4384 Director: AMANDA TILLMAN Inspection Date: 12/02/2022 Annual/Mid Inspection Inspector: Azelda Ellis

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Director has agreed to send the following information once retrieved. Proof of Education for 4 staff members Beverly Christian;Jessica Noel;Linda Wilson;Lekyla White Director stated that staff cook missing MSDH form 121 Felicia Wilson will go to the local Health Department today during her lunch break to retrieve a valid copy of her MSDH form 121. Technical Assistance was provided with Director that staff can not return back until a valid msdh form 121 is on file at the facility and a copy of form 121. Technical assistance was provided with Director if staff cannot retrieve proof of Education staff will therefore can be used as assistance. once received placed proof of Education on placed on file at the facility and all documentation is emailed to the Licensing Official.

Person Responsible: November 2, 2022 Date for Completion: Immediately

Kitchen Violations Cited

- 1. **COS:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
- COS: Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 2

- 1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 2. **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

Toddler Classroom Violations Cited

1-2's - Classroom Number: 1

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

Toddler Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

<u>3-4's - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

1) 1

MSDH Licensure Representative Signature

