

Child Care Facility Inspection Report

Inspection Date: 07/10/2023

Inspector: LeKesha Sandifer

Annual/Mid Inspection

MOTHER GOOSE CHRISTIAN CCC, LLC

License #: 3445

Director: SONJA JACKSON

Program Administration Violations Cited

- 1. COS: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **COS:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)

Plan of Correction

1. **POC:** Bolts on playground equipment- licensing official observed protruding bolts on playground equipment. Director agreed to have maintenance repair bolts.

Person Responsible: Owner **Date for Completion:** 7/14/23

Infant - Classroom Number: 4

- 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:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 3. **Out of Compliance:** 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)
- 4. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 4

1. **POC:** Technical Assistance was provided on the following: -Lower wall thermometer -Each infant bottle shall be labeled with name and date -Remove all carseats from classroom -Remove/replace ripped mattress at the end of the day.7/10/23 -Fitted sheets must be correct size and fitted to each mattress 7/12/23 -Place cover over computer screen. It can only be used for music purposes.

Person Responsible: Owner **Date for Completion:** 7/10/23

Preschool Classroom Violations Cited

4 & 5 Year - 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)

Preschool Classroom - Classroom Number: 1

3 Year - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jun Jun

MSDH Licensure Representative Signature