

Child Care Facility Inspection Report

LIGHTHOUSE LEARNING CENTER OF CARTHAGE License #: 7201 Director: FELICIA CHIPLEY

Inspection Date: 08/18/2021 Annual/Mid Inspection Inspector: Miski Brown

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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)

Plan of Correction

1. **POC:** please submit 121 for staff. Staff with no 121 can not be at faclity. **Person Responsible:** felica chipley **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

room 5 - Classroom Number: 5

No violations cited.

Infant Classroom - Classroom Number: 5

<u>6 - Classroom Number: 6</u> No violations cited.

Infant Classroom - Classroom Number: 6

<u>room 1 - Classroom Number: 5</u> No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>classroom 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

room 4 - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

<u>room 1 - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>room 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

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

Child Care Director Signature

gmanthar b

(

MSDH Licensure Representative Signature

