

# **Child Care Facility Inspection Report**

THE WEEKDAY LEARNING CENTER, INC.

License #: 5295

Director: CHELSEA STECKLER

Inspection Date: 10/03/2022

Annual/Mid Inspection
Inspector: Tonya Broger

## **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 child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** Please note, based on a review of the facility records, the facility is required to provide verification of a valid FBI LOS for one (1) staff member, per Subchapter 5, Rule 1.5.2.

**Person Responsible:** Chelsea Steckler, Director **Date for Completion:** Immediately

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

<u>Infants Sea Turtle - Classroom Number: 1</u> No violations cited

Infant Classroom - Classroom Number: 1

<u>Infant Classroom - Classroom Number: 2</u>
<u>Infant Octopus - Classroom Number: 3</u> No violations cited.
<u>Infant Classroom - Classroom Number: 3</u>
<b>Toddler Classroom Violations Cited</b>
One Year Old Room - Classroom Number: 10 No violations cited.
Toddler Classroom - Classroom Number: 10
Toddler Room - Classroom Number: 1 No violations cited.
Toddler Classroom - Classroom Number: 1
Toddler Room - Classroom Number: 2 No violations cited.
Toddler Classroom - Classroom Number: 2
<u>Toddler Rabbit Room - Classroom Number: 6</u> No violations cited.
<u>Toddler Classroom - Classroom Number: 6</u>
<u>Toddler Brown Bear Room - Classroom Number: 5</u> No violations cited.
<u>Toddler Classroom - Classroom Number: 5</u>
Twos Classroom Violations Cited
K2 Penguine Class-playground - Classroom Number: 3
1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
Twos Classroom - Classroom Number: 3
K2 Giraffe Room - Classroom Number: 6 No violations cited.
Twos Classroom - Classroom Number: 6
K2 Zebra Room - Classroom Number: 7 No violations cited.
Twos Classroom - Classroom Number: 7

<u>Infants Sea Horse - Classroom Number: 2</u> No violations cited.

#### K2 Racoon Room- playground - Classroom Number: 4

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 4

#### **Preschool Classroom Violations Cited**

K4 Kangaroo Room - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

<u>Three Year Old Lepoard Room - Classroom Number: 7</u>

No violations cited.

Preschool Classroom - Classroom Number: 7

K4 Panda-playground - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

K4 Frog Room - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

K3 Camel Room - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

Three Year Old Room - Classroom Number: 10

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 10

1. **POC:** Based on the facility maximum capacity worksheet dated 05.08.2008, the maximum capacity for room #10 is 14. The ratio was over capacity by 3, per Subchapter 1, Rule 1.1.2 (3).

Person Responsible: Chelsea Steckler, Director Date for Completion: Immediately

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

