

# **Child Care Facility Inspection Report**

LITTLE CHILDREN CHRISTIAN DAY / NIGHT CARE

License #: 5677

Director: JACQUELINE PAYTON

Inspection Date: 01/12/2023

Annual/Mid Inspection

Inspector: LeKesha Sandifer

# **Program Administration Violations Cited**

1. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** TA was provided-Volunteer record-licensing official observed one volunteer with no file. It was explained that volunteer cannot return until valid 121 form is on file at the facility. Volunteer must also sign in and out daily to keep record of how many hours are worked per year.

**Person Responsible:** Owner **Date for Completion:** 1/12/23

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

<u>Infant - Classroom Number: 3</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

1. **POC:** TA was provided on diaper changing station location caregivers shall be able to view classroom while changing diaper. TA. was provided on television over infant bed. Television needs to be removed.

**Person Responsible:** Owner **Date for Completion:** 1/17/23

#### **Toddler Classroom Violations Cited**

#### 1 Year Old - Classroom Number: 2

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

#### **Twos Classroom Violations Cited**

2-3 Year - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

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

4 Year - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Jacquelin Pasar

**MSDH Licensure Representative Signature** 

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