

# **Child Care Facility Inspection Report**

MOTHER GOOSE LEARNING CENTER I

Director: DELORIS MCWRIGHT

License #: 6697

Inspection Date: 04/11/2022 Annual/Mid Inspection

Inspector: Dana Jones

# **Program Administration Violations Cited**

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 4. **Out of Compliance:** 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)
- 5. **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)
- 6. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 7. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

#### Plan of Correction

- 1. **POC:** Licensing observed current menu not posted in facility. Facility is asked to post menus in kitchen as well as in each classroom.
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: ASAP
- 2. **POC:** Licensing observed facility failed to have updated fire form #333 for new licensure year. Facility is asked to submit via email fire form #333 one week prior to expiration date.
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: June 23, 2022
- 3. **POC:** Facility failed to have all needed staff development for the 22-23 licensure year. Facility is asked to submit one week prior to expiration.
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: June 23, 2022
- 4. **POC:** Licensing failed to have updated children roster on file. Facility is asked to up date MSDH 121 booklet by next facility date.

Person Responsible: Deloris McWright. Owner/Director Date for Completion: Next Facility Visit

- 5. **POC:** Licensing observed staff without a LOS (background check) on file. Staff was observed left alone with six 3-4 year olds. (Corrected on site)
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: ASAP (COS)
- 6. **POC:** Licensing observed several children with missing MSDH 121 forms. Facility has asked to submit updated MSDH 121s for children within 14 days.
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: 14 Days
- 7. **POC:** Licensing observed dead roaches on infant fridge. Facility is asked to provide a pest control receipt within 5 days.
  - Person Responsible: Deloris McWright, Owner/Director Date for Completion: April 18, 2022
- 8. **POC:** Facility failed to have a updated staff roster. Facility is asked to update staff roster.
  - Person Responsible: Deloris McWright, Owner/McWright Date for Completion: Next Facility Visit

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

## **Playground Violations Cited**

No violations cited.

#### Plan of Correction

1. **POC:** Licensing observed no shading on playground. Facility is asked place proper shading on playground immediately before children utilize the playarea. COS

**Person Responsible:** Deloris McWright, Owner/Director **Date for Completion:** ASAP (Corrected)

### **School Age Room Violations Cited**

<u>School-Age Classroom - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

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