

# **Child Care Facility Inspection Report**

MOTHERS LOVE LEARNING CENTER

Director: None None

License # 7761

Inspection Date: 08/31/2023 Annual/Mid Inspection

Inspector: Tonya Broger

# **Program Administration Violations Cited**

- 1. **Out of Compliance:** Facility is clean and in good repair. (Rule 1.11.1 (19))
- 2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 4. **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 observations of the facility records, one (1) staff FBO LOS expired 08.01.2023. Technical assistance was provided regarding the MSDH CCL amendments dated 02.12.2022 regarding requirements for staff background checks. The facility manager was contacted and the staff left the premises.

**Person Responsible:** Carolyn Ford, Director- Gennie Murry, Director Designee 

Date for Completion: Immediate

2. **POC:** The facility must provide verification of repairs of the base boards in the front hallway and the playground fence (front and back portion). See the picture documentation.

**Person Responsible:** Carolyn Ford, Director-Gennie Murry, Director Designer **Date for Completion:** 30 Days From The Date Of Inspection

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

#### Plan of Correction

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

One Year Olds - Classroom Number: 1
No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

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

Two Year Olds - Classroom Number: 4 No violations cited.

Twos Classroom - Classroom Number: 4

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

Three Year Olds - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

J. Mrwy

Conolan Sand

**MSDH Licensure Representative Signature**