

Child Care Facility Inspection Report

THE LEARNING TREE CHILDREN'S ACADEMY License #: 7035 Director: MELISSA CHAVERS Inspection Date: 02/24/2022 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. **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

POC: LO observed six children missing current immunization msdh 121 form. Please submit within 14 days to thelma.shegog@ msdh.ms.gov
Person Responsible: Director 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

Infant - Classroom Number: 1

No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Toddler - Classroom Number: 1 No violations cited.

Toddler Classroom - Classroom Number: 1

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

Toddler Classroom - Classroom Number: 2

<u>Toddler - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

<u>Twos - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

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

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Four Building #2 - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Four Building # 2 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Three Building # 2 - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>Three Building # 2 - Classroom Number: 1</u> No violations cited. Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

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

School Age Room - Classroom Number: 6

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

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

helma