

# **Child Care Facility Inspection Report**

ANGIE'S CHILD DEVELOPMENT CENTER License #: 3990

Director: ANGELA CARMICHAEL

Inspection Date: 02/07/2022 Annual/Mid Inspection Inspector: Lakisha Dean-Everett

## **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: The director will be responsible for ensuring all children have a valid 121 on file. Children with no 121 form, may not return until one is one file at the facility. During the facility review 2 children were found without a valid 121 form. The expected date for completion for compliance is February 17, 2022.
Person Responsible: Angela Carmicheal Date for Completion: 10 Days

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

**Toddler Classroom Violations Cited** 

#### One Year Olds - Classroom Number: 1

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)

#### Toddler Classroom - Classroom Number: 1

POC: The director will be responsible for ensuring all children have appropriate napping materials. The director will review MSDH regulations Rule 1.10.9(1) for compliance. During the facility review 2 children were found without a mat to sleep on. The children were sleeping with a blanket on the floor. The date for completion for compliance February 16, 2022.

Person Responsible: Angela Carmicheal Date for Completion: 14 Days

### **Twos Classroom Violations Cited**

#### Two Year Olds - Classroom Number: 3

1. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)

#### Twos Classroom - Classroom Number: 3

POC: The director will be responsible for ensuring all children have appropriate napping materials. The director will review MSDH regulations Rule 1.10.9(1) for compliance. During the facility review one child was found without a mat to sleep on. The child was sleeping on the floor with a blanket. The date for completion for compliance is February 16, 2022.
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Person Responsible: Angela Carmicheal Date for Completion: 7 Days

### **Preschool Classroom Violations Cited**

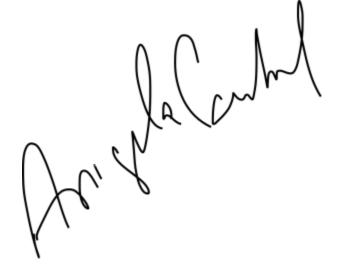
<u>3 Year Olds - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

#### Legend

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

# **Child Care Director Signature**



**MSDH Licensure Representative Signature** 

