

# **Child Care Facility Inspection Report**

LAKE VILLAGE LEARNING CENTER

License #: 4409 Director: LEON JONES Inspection Date: 04/21/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

# **Program Administration Violations Cited**

No violations cited

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** The owner is in the process of replacing mulch with another approved playground surfacing that is listed in Playground Safety Standards Appendix D in Child Care regulations. Owner will send licensing official details and description of new surfacing before purchasing to make sure it is approved. LO explained to owner the students must still have designated outside activity play time during this time frame. **Person Responsible:** Owner **Date for Completion:** 4/29/2022

#### **Infant Classroom Violations Cited**

No violations cited.

#### Infant Classroom - Classroom Number: 7

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

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

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 3. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

#### Toddler Classroom - Classroom Number: 1

1. **POC:** Owner did not have knowledge of both 1 year old classrooms watching ipads. The owner/ director will develop a policy and go over policy with staff regarding students under the age of 2 is not allowed to watch electronics. Date of completion: 4/25/2022 Facility will adjust thermometer thats too high to the students height level. 4/22/2022 Facility will post daily schedule on classroom wall that was removed. 4/22/2022 Per the owner, the chipped paint in classroom #2 and hole in classroom #3 wall will be repaired by 4/29/2022 or before.

Person Responsible: Owner/Director Date for Completion: 4/22/2022

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

- 1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

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

## **Twos Classroom Violations Cited**

2 Year Olds - Classroom Number: 2

No violations cited

Twos Classroom - Classroom Number: 2

## 2 Year Olds - Classroom Number: 6

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 6

### **Preschool Classroom Violations Cited**

## 4 Year Olds - Classroom Number: 4

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 4

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature**