

Child Care Facility Inspection Report

MCLAURIN FAMILY LEARNING ACADEMY

License #: 7432

Director: BRENDA NEWSOME

Inspection Date: 08/31/2022

Annual/Mid Inspection

Inspector: Sharetha Bennett

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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

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

1. **POC:** While touring the facility it was observed that the hot water was not working properly. Director and designee agree to contact maintenance to have hot water repaired.

Person Responsible: Brenda Newsome **Date for Completion:** 09.9.22

Twos Classroom Violations Cited

Building B Room 1 - Classroom Number: 1 No violations cited.

Twos Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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