

Child Care Facility Inspection Report

CONNECTING BRIDGES CHRISTIAN LEARNING CENTER

License #: 6535

Annual/Mid Inspection

Director: Debrah Robinson

Inspector: Denise Love

Inspection Date: 11/28/2022

Director: Debrah Robinson Inspector: Denise Love

Program Administration Violations Cited

No violations cited

Plan of Correction

- 1. **POC:** During observation of staff records, LO observed 3 staff with expired letters of suitability. The director stated the fingerprint cards were sent in, however the director admitted the payment hadn't been sent yet, also the DocuSign hadn't been completed. There is one staff at the facility currently with an expired letter of suitability. The director made the payment for the letters of suitability while LO was in the facility. LO assisted the director and staff with the DocuSign process. The staff that is present without an updated letter of suitability will leave the facility as LO leave and not return until the letter of suitability has been updated. The director is checking the status as LO completes the inspection. Supervisory Review: Possible monetary penalty.
 - **Person Responsible:** Debrah Robinson **Date for Completion:** N/A
- 2. **POC:** The following documents are required before the license expires and/or before the license can be processed: updated fire inspection report, updated zoning letter, 4 weeks menus, and 2 staff contact hours. **Person Responsible:** Debrah Robinson **Date for Completion:** January 15, 2023
- 3. **POC:** During observation of the children records, there were 4 children with expired form #121. The director will have 14 days to submit undated form #121.

Person Responsible: Debrah Robinson **Date for Completion:** 14 Days (12/12/2022)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

 POC: During observation of the playground, LO observed there was a trailer and storage house added on the playground. The trailer will require supervisory approval before children are allowed in the trailer (building). The owner will submit documents for the trailer for supervisory review. NO CHILDREN ALLOWED IN THE TRAILER UNTIL SUPERVISOR APPROVAL.

2. **POC:** During observation of the playground, LO observed the fence in need of repairs. The owner stated the repairs will be completed by 12/05/2022.

Person Responsible: Debrah Robinson **Date for Completion:** 7 Days (12/05/2022)

3. **POC:** During observation of the playground, LO observed there were no shade on the playground. The director stated the trees that were previously used as shade were cut back, however there is shade covering at the facility that needs to be installed. The director stated it will be installed by 01/02/2023. LO accepted this timeframe due to cool weather lately.

Person Responsible: Debrah Robinson **Date for Completion:** January 2, 2023

Infant Classroom Violations Cited

Infants And One Year Olds - Classroom Number: 4
No violations cited

Infant Classroom - Classroom Number: 4

1. **POC:** During observation of the infant classroom, LO observed there was no refrigerator in this classroom. The owner stated a refrigerator will be placed in the classroom by Wednesday. The bottles are currently at room temperature and the youngest child in the classroom is 8 months.

Person Responsible: Debrah Robinson **Date for Completion:** 2 Days (11/30/2022)

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 5

No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three And Four - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

School Age - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

1. **POC:** During observation of this classroom, LO observed there were no daily schedule of activities, evacuation plan, or menu posted on the wall in this classroom. The owner stated the walls were recently painted as the reason for removal from the wall. The owner stated all three items will be posted by Wednesday, 11/30/2022.

Person Responsible: Debrah Robinson **Date for Completion:** Wednesday, 11/30/2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Webah H Robinson

Jenise Sone

MSDH Licensure Representative Signature