

Child Care Facility Inspection Report

ROGERS CHILD CARE LEARNING CENTER & LEEP

License #· 1967

Director: CORA ROGERS

Program Administration Violations Cited

Inspection Date: 10/28/2021

Inspector: Sharetha Bennett

Annual/Mid Inspection

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

1. **POC:** Director will submit updated 121 forms. Also ensure 121 forms are updated. **Person Responsible:** Director **Date for Completion:** 11.11.2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** Director will ensure that playground concrete footing is at least 6in beneath the surface. Also all playground area is free of hazards and debris is removed. Playground area will be checked daily by

caregivers and director / designee.

Person Responsible: Cora Rogers **Date for Completion:** 11-12-2021

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited.

<u>Toddler Classroom - Classroom Number: 5</u>

Preschool Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Cora Rogers

MSDH Licensure Representative Signature

Sharotha Rennon