

Child Care Facility Inspection Report

LEANNE'S LEARNING CENTER

License #: 7556

Director: LEANNE MANNING

Inspection Date: 12/15/2021

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)

Plan of Correction

1. **POC:** Director will submit 121 forms within 14 days and check immunization book monthly. **Person Responsible:** Leanne Manning **Date for Completion:** 12.31.21

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

No violations cited

Toddler Classroom Violations Cited

Room 1 - Classroom Number: 1

No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

0 - Classroom Number: 0

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 0

1. **POC:** Based on observation while touring the facility, the facility failed to maintain the minimum staff to child ratio on the playground. There were 2 staff with 30 children; ages 2 to 4 year-old, on the playground. This was corrected by another caregiver returning to the playground retrieving her children and going back to the classroom. The director agree to review the regulations on staff to child ration with staff and ensure that during outside time staff to child ratio is maintained at all times.

Person Responsible: Leanna Manning **Date for Completion:** 12.15.21

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Shawtha Bennett