

Child Care Facility Inspection Report

JESUS LOVES ME CHILDREN'S CENTER License #: 1777 Director: MAGGIE COTE

Inspection Date: 08/04/2023 Annual/Mid Inspection Inspector: Tamika Pratcher

Program Administration Violations Cited

- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include:

 (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 2. **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

 POC: The following documents must be completed and submitted to the Lo: Application payment 2 week menus Contact hours Fire form 333
 Person Responsible: M Cote Date for Completion: 10-13-23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Nursery 1 - Classroom Number: 6 No violations cited.

Infant Classroom - Classroom Number: 6

<u>Nursery 2 - Classroom Number: 7</u> No violations cited.

Infant Classroom - Classroom Number: 7

Toddler Classroom Violations Cited

<u>1 Year Old - Classroom Number: 1</u> No violations cited.

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>2 Year Old - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

<u>Preschool 3-4 year Old - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

