

# **Child Care Facility Inspection Report**

ROGERS CHILD CARE LEARNING CENTER & LEEP License #: 1967 Director: CORA ROGERS Inspection Date: 04/15/2021 Annual/Mid Inspection Inspector: Sharetha Bennett

## **Program Administration Violations Cited**

- 1. 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)
  - At was provided on having an update staff roster and children roster. A follow will be conducted on rosters.
- 2. All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
  - TA was provided on rule 1.6.4 observed staff file without applying and qualification. This will be corrected on 4.22.21

### Plan of Correction

POC: The director designee agree to have staff and children roster updated.
Person Responsible: Cora Roger And Jamecca Butt Date for Completion: 04.22.21

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

Infant - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

#### Toddler - Classroom Number: 3

- 1. Proper staff to child ratio maintained. (Rule 1.8.1)
  - James a butts
  - Sub chapter 8: staffing Deficiency: rule 1.8.2(3) states In mixed age groups, the age of the youngest child in the group determines the staff-to- child ratio. Preschool children shall not be grouped with school age children in any single area during normal classroom and playground or water activities. Finding: based on observation while touring the facility, the facility failed to maintain the minimum staff to child ratio in classroom 3. There were 1 staff with 18 children; ages 1 to 8 years old, in classroom. Per regulation, the minimum staff to child ratio for 1 year olds is one staff to 9 children. This resulted in the facility being 9 children over ratio. This was corrected by children going in there correct room.
- 2. Proper room capacity maintained. (Rule 1.11.2)
  - Sub chapter- 11 building and ground Deficiency :rule 1.11.2(1) Every license shall set forth the licensed facility???s maximum licensed capacity, which shall be based upon a minimum of thirty-five (35) square feet of usable indoor space per child. Likewise, the capacity for each room where children are kept shall have a minimum of thirty five (35) square feet of usable space per child Findings: based on observation while touring the facility the facility failed to maintain the required room capacity for classroom 3. This classroom was measured for 16 children. There were 18 children present in the room. This resulted in the classroom being over room capacity by 9 children.
- 3. Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)
  - TA was provided on rule 1.9.6.(4) observed television viewing in classroom with the youngest child being 1 year old. This was corrected by the caregiver turning the television off.

#### Toddler Classroom - Classroom Number: 3

 POC: The director designee agree to ensure that the room capacity is meet at all times and the staff to child ratio is maintain. This was corrected by placing the children in there correct room with caregiver.
Person Responsible: Cora Roger And Jamecca Butt Date for Completion: 4.15.21

### Legend

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

### **Child Care Director Signature**

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MSDH Licensure Representative Signature

Sharesha Benner