

Child Care Facility Inspection Report

ROSEMARY'S DAYCARE & LEARNING CENTER License #: 6341 Director: ROSEMARY WILLIAMS

Inspection Date: 12/13/2021 Annual/Mid Inspection Inspector: Dana Jones

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 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: Licensing observed one (1) staff without a letter of suitability. Per RoseMary Williams, director the "staff" is on another our source program and only works a few hours in the facility. Licensing has informed Ms. Williams that the staff cannot be left alone it's children and must have a valid letter of suitability. Facility will be given 30 days to complete and submit letter of suitability to licensing. Person Responsible: RoseMary Williams, Director/Owner Date for Completion: 30 Days
- 2. **POC:** Licensing observed one (1) staff without a MSDH 121 form. Per RoseMary Williams, director the "staff" is on another outsource program and only works a few hours in the facility. Licensing has informed Ms. Williams that the staff must have a valid MSDH 121 form.

Person Responsible: RoseMary Williams, Owner/Director Date for Completion: 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

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

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Four Year Old Classroom - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

Oseman Williams

MSDH Licensure Representative Signature

Jerob