

# **Child Care Facility Inspection Report**

CHRISTIAN LOVE DAY CARE License #: 6378 Director: SHAMIKA MARTIN Inspection Date: 03/21/2023 Annual/Mid Inspection Inspector: Paulette Elliott

# **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: Based on review of the facility records, the licensing official observed staff in need of contact hours for the current licensure year. Person responsible for maintaining compliance regarding record deficiencies will be Ms. Shamika Martin, Operator. Compliance due for completion by 05/31/2023.
   Person Responsible: Shamika Martin Date for Completion: Due By 05/31/2023
- POC: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one (1) child record lacked a current MSDH 121 form. Person responsible for maintaining compliance regarding record deficiencies will be Ms. Shamika Martin, Operator. Compliance due for completion by 04/04/2023.

Person Responsible: Shamika Martin Date for Completion: Due By 04/04/2023

## **Kitchen Violations Cited**

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Toddler Classroom Violations Cited**

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

Toddler Classroom - Classroom Number: 1

#### **Twos Classroom Violations Cited**

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

Twos Classroom - Classroom Number: 2

#### Legend

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

## **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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