

Child Care Facility Inspection Report

LEARNING LADDER

License #: 7532

Director: MECHELLE SMITH

Inspection Date: 10/06/2021

Inspector: Sharetha Bennett

Annual/Mid Inspection

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 form within 14 days.

Person Responsible: Breanna Davis **Date for Completion:** 10.26.21

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: 4

1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

<u>Infant Classroom - Classroom Number: 4</u>

Toddler Classroom Violations Cited

Ones - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

Twos Classroom Violations Cited

Two - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Three's - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

School Age Room Violations Cited

School Age - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Deama Jans

MSDH Licensure Representative Signature

Showtha Bennes