

# **Child Care Facility Inspection Report**

MOTHER GOOSE LEARNING CENTER I

Director: DELORIS MCWRIGHT

Inspection Date: 12/14/2021 Annual/Mid Inspection

Inspector: Dana Jones

# **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)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

License # 6697

1. **POC:** Licensing observed facility child's roster not in alphabetical order. Licensing provide TA and informed Ms. McWright that the facility roster must be in order on next facility visit.

Person Responsible: Deloris McWright, Owner/Director Date for Completion: Next Facility Visit

### **Kitchen Violations Cited**

No violations cited

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### **Playground Violations Cited**

No violations cited

#### Infant Classroom - Classroom Number: 2

- 1. Out of Compliance: Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)
- 2. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 3. **Out of Compliance:** Sleeping infants are in view of staff and checked visually regularly. (Rule 1.9.4 Page 41)

#### Infant Classroom - Classroom Number: 2

1. **POC:** Licensing observed one (1) one year old child in infant room asleep in crib alone in dark. Licensing informed owner/director Ms. McWright who stated that she was unaware of the incident. Director instructed caregiver to immediately place the child in another classroom.

Person Responsible: Deloris McWright, Owner/Director Date for Completion: COS

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

### One & Two Year Old Classroom - Classroom Number: 1

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

<u>Toddler Classroom - Classroom Number: 1</u>

#### Twos Classroom Violations Cited

<u>Two Year Old Classroom - Classroom Number: 4</u> No violations cited

Twos Classroom - Classroom Number: 4

#### Preschool Classroom Violations Cited

Three & Five Year Old Classroom - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

### **School Age Room Violations Cited**

<u>School-Age Classroom - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Lelons Wright

**MSDH Licensure Representative Signature** 

Dana June