

# **Child Care Facility Inspection Report**

HIGHLAND BAPTIST LEARNING CENTER

License #: 0641

Director: SHANNON JORDAN

Inspection Date: 02/07/2022

Annual/Mid Inspection
Inspector: Lakisha Dean-Everett

## **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:** During the facility review 3 children were found without a valid 121 form. Children with no 121 form may not return to the facility until one is on file. The director will be responsible for ensuring all children in the facility have a valid 121 on file. The date for expected completion for compliance is February 17, 2022.

**Person Responsible:** Shannon **Date for Completion:** 10 Days

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Infants - Classroom Number: 116 No violations cited. Infant Classroom - Classroom Number: 116 **Toddler Classroom Violations Cited** One Year Olds - Classroom Number: 118 No violations cited. Toddler Classroom - Classroom Number: 118 One Year Olds - Classroom Number: 117 No violations cited. <u>Toddler Classroom - Classroom Number: 117</u> **Twos Classroom Violations Cited** Two Year Olds - Classroom Number: 119 No violations cited. Twos Classroom - Classroom Number: 119 Two Year Olds - Classroom Number: 112 No violations cited. Twos Classroom - Classroom Number: 112 **Preschool Classroom Violations Cited** 3 Year Olds - Classroom Number: 113 No violations cited. Preschool Classroom - Classroom Number: 113 4 Year Olds - Classroom Number: 114 No violations cited. Preschool Classroom - Classroom Number: 114 4 Year Olds - Classroom Number: 115 No violations cited. Preschool Classroom - Classroom Number: 115

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Munon C Gord

**MSDH Licensure Representative Signature** 

J. G. J. Cord