

Child Care Facility Inspection Report

R.O.A.R. ENRICHMENT License #: 7588 Director: CHARLIE EZEKIEL Inspection Date: 03/22/2023 Annual/Mid Inspection Inspector: Teresa Liggins

Program Administration Violations Cited

- 1. Out of Compliance: Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 2. Out of Compliance: At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)

Plan of Correction

1. **POC:** The licensing official observed that there was no one present with a valid CPR and First Aid Certification. The facility's CPR and First Aid had expired 10/2022. The facility must receive CPR and First Aid training within 30 days of today's date. The provider must submit valid documentation once the individual(s) receive training.

Person Responsible: Charlie Ezekiel, Jr. - Owner/Director **Date for Completion:** Within 30 Days Of Todays Date By 4/22/2023

2. **POC:** Upon arrival the licensing official observed there was no qualified director or designee present onsite. A qualified director or designee must be present at all times during arrival and departure, opening and closing of the facility.

Person Responsible: Charlie Ezekiel - Owner/Director Date for Completion: Before The Next Visit

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

School Age Room Violations Cited

<u>School Age Classroom - 7 Year Olds To 10 Year Olds- Mrs. Floyd, Tevina Sutton - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Ivresa Liggins