

# **Child Care Facility Inspection Report**

TENDER LOVING CARE License #: 3407 Director: GIDGET WILLIS Inspection Date: 11/16/2021 Follow-Up Inspection Inspector: Sharetha Bennett

# **Program Administration Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

## Infant Classroom Violations Cited

Room 2 - Classroom Number: 2

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Infant Classroom - Classroom Number: 2

1. **POC:** Room capacity was over by 4 children. Director agree to monitor the room capacity daily to ensure compliances. A review of the ratio cards will be conducted with all staff. This was corrected by placing children in another classroom.

Person Responsible: Gidget Willis Date for Completion: 11.16.21

POC: Staff to child ratio was not maintained. There was 2 staff with 12 children ages infants to one year olds. The director agree to review regulations pertaining to staff to child ratio with staff to ensure compliance and monitor ratios daily. This was corrected when children were placed in another room.
Person Responsible: Gidget Willis Date for Completion: 11.16.21

## **Twos Classroom Violations Cited**

Room 3 - Classroom Number: 3 No violations cited. Twos Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

Room 1 - Classroom Number: 1

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Preschool Classroom - Classroom Number: 1

#### Legend

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

## **Child Care Director Signature**

puillis

**MSDH Licensure Representative Signature** 

haretta Binnet