

Child Care Facility Inspection Report

Inspection Date: 04/05/2024

Annual/Mid Inspection

THE WEEKDAY LEARNING CENTER, INC.

License #: 5295

Director: CHELSEA STECKLER Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 4. **Out of Compliance:** Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Do you have a child that requires a special diet? If yes:

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infants-Sea Turtle - Classroom Number: 1</u>

No violations cited.

Infant Classroom - Classroom Number: 1

Infants- Sea Horse - Classroom Number: 2

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>
<u>Infants- Octapus - Classroom Number: 3</u>

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

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Toddler-Zebra - Classroom Number: 7

No violations cited.

Toddler Classroom - Classroom Number: 7

Toddler-Giraffe - Classroom Number: 8

No violations cited.

Toddler Classroom - Classroom Number: 8

One Year Olds-Dolphin - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

One Year Olds- Crocodile/Resource - Classroom Number: 12

No violations cited.

Toddler Classroom - Classroom Number: 12

One Year Olds-Whale - Classroom Number: 1

No violations cited.

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

One Year Olds-Elephant - Classroom Number: 10

No violations cited.

Toddler Classroom - Classroom Number: 10

One Year Olds-Duck - Classroom Number: 9

No violations cited.

<u>Toddler Classroom - Classroom Number: 9</u>

Twos Classroom Violations Cited

Two Year Olds-Raccoon - Classroom Number: 4

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

Twos Classroom - Classroom Number: 4

1. **POC:** The staff must maintain the documented facility room capacity for all room. Based on observations made during the walkthrough of the facility???s room #2 and #4 in Building II, the facility was not in

compliance with the facility maximum capacity worksheet dated 05.11.2010. Please note, a deficiency regarding the room capacity was notated during the 2022-2023 licensure year.

Person Responsible: Chelsea Steckler, Director Date for Completion: Immediate

Two Year Olds- Brown Bear - Classroom Number: 6
No violations cited

Twos Classroom - Classroom Number: 6

Two Year Olds- Rabbit - Classroom Number: 5
No violations cited

Twos Classroom - Classroom Number: 5

Two Year Olds -Penguin - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Two Year Olds- Polar Bear - Classroom Number: 2

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

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Three Year Olds-Leopard - Classroom Number: 7</u> No violations cited.

Preschool Classroom - Classroom Number: 7

<u>Three Year Olds -Panda - Classroom Number: 8</u> No violations cited.

Preschool Classroom - Classroom Number: 8

Three Year Olds- Kangaroos - Classroom Number: 6
No violations cited

Preschool Classroom - Classroom Number: 6

Four Year Olds-Camel - Classroom Number: 9

1. **COS:** Practices are in place to ensure proper child hygiene at all times (e.g., wet or soiled clothing changed immediately, access to shower, tub, or sponge bath when necessary, individual toilet articles such as combs, brushes, toothbrushes, towels, and washcloths are provided by parent or facility and marked plainly, as well as stored in a sanitary manner to promote drying). (Rule 1.12.3 Page 64)

Preschool Classroom - Classroom Number: 9

<u>Four Year Olds-Frog - Classroom Number: 5</u> No violations cited

Preschool Classroom - Classroom Number: 5

<u>Three Year Olds-Foxes - Classroom Number: 10</u> No violations cited.

<u>Preschool Classroom - Classroom Number: 10</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

