

Child Care Facility Inspection Report

CREATIVE ARTS CHRISTIAN ACADEMY, INC. License #: 0563 Director: MAY SARTIN

Inspection Date: 07/21/2023 Annual/Mid Inspection Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 3. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
- 4. Out of Compliance: All vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** Based on observations made during the review of the facility transportation, the tag for the facility van expired 04/2023. The facility will have fourteen days from the date of inspection to provide verification of the current year tag and registration.

Person Responsible: May Sartin, Owner-Director, Hessie Ingram, Director **Date for Completion:** Fourteen Days From The Date Of Inspection

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

- 1. Out of Compliance: An approved menu posted in the food preparation area.
- 2. Out of Compliance: Do you have a child that requires a special diet? If yes:

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 3. **Out of Compliance:** Appropriate surfacing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood

mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

4. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Infant Classroom Violations Cited

Infants - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

One Year Olds - Classroom Number: 1

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

Toddler Classroom - Classroom Number: 1

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>Three Year Olds - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Four Year Olds - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

<u>Schoolage - Classroom Number: 2</u> No violations cited.

School Age Room - Classroom Number: 2

Legend

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

Child Care Director Signature



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MSDH Licensure Representative Signature