

Child Care Facility Inspection Report

THE LEARNING TREE CHILDREN'S ACADEMY License #: 7035 Director: MELISSA CHAVERS Inspection Date: 08/08/2022 Annual/Mid Inspection Inspector: Tamika Pratcher

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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:** sending staff members to be fingerprint today/ provider states she will review monthly. send. notification via pro care

Person Responsible: Massey Date for Completion: 08-22-22

2. POC: sent letters to parents electronically. will review monthly for expired msdh Person Responsible: Massey Date for Completion: 8-22-22

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Plan of Correction

1. **POC:** remove broken equipment and dirt will be add at the gate **Person Responsible:** Massey **Date for Completion:** 08-08-22

Playground Violations Cited

- 1. Out of Compliance: Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Early Ones - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

1 Year Old - Classroom Number: 3

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

<u>2 Year Old - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

<u>Two year Old - Classroom Number: 5</u> No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

4-5 Year Old - Classroom Number: 1

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 1

<u>4-5 Year old - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

<u>3-4 Year Okd - Classroom Number: 3</u> No violations cited. Preschool Classroom - Classroom Number: 3

<u>3-4 Yearold - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

