

# **Child Care Facility Inspection Report**

TLC LEARNING CENTER License #: 4912 Director: NORMA TRIGGS Inspection Date: 03/18/2021 Annual/Mid Inspection Inspector: Dana Jones

## **Program Administration Violations Cited**

No violations cited.

**Kitchen Violations Cited** 

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

### **Twos Classroom Violations Cited**

Two-Five Year Old Classroom - Classroom Number: 1

- 1. A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
- For non-disposable diapers and training pants: (1) loose, fecal material should be disposed in the toilet &

   (2) soiled diaper or training pants are sealed in plastic bag and placed in child's individual container. (Rule 1.16.2 Page 77)
- 3. For disposable diapers: (1) placed in sealed, plastic bag and placed in a plastic lined and covered garbage receptacle or (2) rolled up, taped and placed in a plastic lined and covered garbage receptacle. (Rule 1.16.3

Page 77)

#### Twos Classroom - Classroom Number: 1

1. **POC:** Facility was observed without a diapering area in the classroom. Per. S. Triggs she has a child that is not fully potty trained. LO informed facility that a proper diapering area needs to be placed within the classroom area. Diapering will be checked at next facility visit. Per Norma Triggs, director she is unable to place a diapering area in the room due to not having a water line. Per Ms. Norma Triggs she will knock a wall out to open the classroom for diapering.

Person Responsible: Ms. S. Triggs Date for Completion: Next Facility Visit

### School Age Room Violations Cited

School-Age - Classroom Number: 2

1. Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

School Age Room - Classroom Number: 2

1. **POC:** Facility Staff observed watching two classrooms. Two school-age children were observed in a classroom alone. Per Ms. S Triggs her mother had an errand and would be back shortly. LO instructed that no child should be left in the classroom alone. Ms. S. Triggs was observed calling her mother who stated that she would be back to the facility shortly.

Person Responsible: Ms. S. Triggs Date for Completion: As Soon As Possible

### Legend

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

# **Child Care Director Signature**

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# **MSDH Licensure Representative Signature**

