

Child Care Facility Inspection Report

SHINY STAR LEARNING CENTER License #: 7067 Director: BELINDA ANTHONY Inspection Date: 04/13/2023 Annual/Mid Inspection Inspector: Tiffany Slay

Program Administration Violations Cited

1. **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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 1

- 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: 1

1. **POC:** License Official observed in infant room one child over staff to child ratio. Facility failed to maintain staff to child ratio. License Official observed in infant room one child over room capacity. Facility failed to maintain room capacity.

Person Responsible: Director Date for Completion:

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

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

Toddler Classroom - Classroom Number: 2

1. **POC:** License Official observed in toddler room two children over staff to child ratio. Facility failed to maintain staff to child ratio. License Official observed in toddler room two children over room capacity. Facility failed to maintain room capacity.

Person Responsible: Director Date for Completion:

Preschool Classroom Violations Cited

<u>Three/Four - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Two - 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

