

Child Care Facility Inspection Report

ST. LUKE CHRISTIAN ACADEMY

License #: 1788

Director: TAMARA WIGGINS

Inspection Date: 09/19/2022

Annual/Mid Inspection
Inspector: Tina Thibaut

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)

Plan of Correction

1. **POC:** Observed three staff without letters of suitability. Employees were sent home. Director states they will not return until the letter suitability is on file.

Person Responsible: Director Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 1</u> No violations cited.

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

Toddler Classroom Violations Cited

Toddler - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Threes - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Fours - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Toman Wissin>

MSDH Licensure Representative Signature