

Child Care Facility Inspection Report

THE LEARNING TREE CHILDREN'S ACADEMY

License #: 7035

Director: MELISSA CHAVERS

Inspection Date: 02/21/2023

Annual/Mid Inspection

Inspector: Tamika Pratcher

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)

Plan of Correction

1. **POC:** Based on observation while viewing records the LO observed 8 children and 1 caregiver lacking a current MSDH 121 form. Provider states that she will check them monthly and send out notification to parents a month before expiration. Notification will be submitted through pro care.

Person Responsible: Chavers **Date for Completion:** 03-07-23

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 - Classroom Number: 8</u>
Toddler Classroom Violations Cited
Toddler 1 Year Old - Classroom Number: 1 No violations cited.
Toddler Classroom - Classroom Number: 1
Toddler - Classroom Number: 3 No violations cited.
Toddler Classroom - Classroom Number: 3
Twos Classroom Violations Cited
2 Year Old - Classroom Number: 4 No violations cited.
Twos Classroom - Classroom Number: 4
2 Year Old - Classroom Number: 5 No violations cited.
Twos Classroom - Classroom Number: 5
Preschool Classroom Violations Cited
Preschool - Classroom Number: 1 No violations cited.
Preschool Classroom - Classroom Number: 1
4 Year Old - Classroom Number: 2 No violations cited.
Preschool Classroom - Classroom Number: 2
3 Year Old - Classroom Number: 3 No violations cited.
<u>Preschool Classroom - Classroom Number: 3</u>
3 Year Old - Classroom Number: 4 No violations cited.
Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

<u>Infants - Classroom Number: 8</u>

No violations cited.

<u>After School Girls - Classroom Number: 6</u> No violations cited.

School Age Room - Classroom Number: 6

<u>After School Boys - Classroom Number: 7</u> No violations cited.

School Age Room - Classroom Number: 7

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

