

Child Care Facility Inspection Report

HOLY GHOST LEARNING CENTER License #: 2325 Director: SHANTWANZA SHIELDS Inspection Date: 06/08/2022 Annual/Mid Inspection Inspector: Tera German

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

 POC: 1. Four staff with expired letter of suitability (under amended regulations) will have updated letters by June 30, 2022. 2. Remaining contact hours will be sent in by August 1, 2022. 3. The following will be added to staff files that were missing them: application, qualifications, and new employee orientation.
Person Responsible: Director Date for Completion: Varies

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 3. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

 POC: Surfacing will be replenished throughout play area. Trip hazards will be corrected. Rusted play equipment will be replaced. Facility is currently awaiting start of their playground renovations.
Person Responsible: Director Date for Completion: 8/1/2022

Infant Classroom Violations Cited

Infants - Classroom Number: 5

1. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Ones - Classroom Number: 4

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 6

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Twos Classroom - Classroom Number: 6

POC: Provider will clean, paint, repair walls through out the facility.
Person Responsible: Director Date for Completion: July 15, 2022

Preschool Classroom Violations Cited

Fours - Classroom Number: 3

1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

Preschool Classroom - Classroom Number: 3

<u>Threes - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

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

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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