

Child Care Facility Inspection Report

SAFE PLACE DAYCARE AND LEARNING CENTER

Director: MARY CAGE

License # 7088

Inspection Date: 05/08/2023 Annual/Mid Inspection

Inspector: Azelda Ellis

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:** Checklist for your Renewal Complete your online Renewal Application and pay fees to avoid late fee or reinstatement fee. June e0, 2023 Submit 2-weeks menus to be approved. Note: Please make sure All information is filled out top to bottom. Submit Fire Form #333 Owner-Director stated that she has already informed the parents of their children expiring MSDH form 121 (Macie Brown and Addyson Smith). She stated these children hadn't been back at facility due to being out sick. She stated she will give the parents a reminder call today letting them know before their children can return back to the facility they are required to have an updated valid MSDH 121 form. Licensing Official provided technical assistance with Director, Facility has 14 days to submit valid copies of MSDH form 121 to the Licensing Official through email.

Person Responsible: Owner-Director **Date for Completion:** May 26, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 4</u>

No violations cited.

Infant Classroom - Classroom Number: 4

Twos Classroom Violations Cited

2's - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Preschool - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School-age - Classroom Number: 1

1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

May Cage

MSDH Licensure Representative Signature

