

Child Care Facility Inspection Report

LEAR PRESCHOOL AND DAYCARE License #: 7328 Director: JENNIFER JOHNSON Inspection Date: 08/07/2023 Annual/Mid Inspection Inspector: LeKesha Sandifer

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

 POC: Letter of suitability-based on observation during record review, the facility failed to renew the required criminal history records check, for 1 employee. This 1 employee is the owner of the facility. LOS expired 3-30-23. Owner called today to schedule an appointment to have fingerprints done. Owner will not return until valid letter is on file and a copy is sent to licensing official.
Person Responsible: Owner Date for Completion: 8/7/23

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?

Plan of Correction

1. **POC:** Licensing officials observed one child with cereal in the bottle. Licensing officials explained to owner that the child must have a written prescription from doctor stating child special diet. A copy of prescription must be provided to LO.

Person Responsible: Owner Date for Completion: 8/11/23

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - 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

Infant - Classroom Number: 6

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: 6

Toddler Classroom Violations Cited

<u>1 Year - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

<u>2 Year Old - Classroom Number: 1</u> No violations cited.

Twos Classroom - Classroom Number: 1

Preschool Classroom Violations Cited

3 Year - Classroom Number: 4

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 4

4 Year - Classroom Number: 3

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 3

Legend

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

Child Care Director Signature

und

MSDH Licensure Representative Signature

Leks-Se Miciaki