

Child Care Facility Inspection Report

MINI MIRACLES License #: 6699 Director: EUNISHA PRICE Inspection Date: 04/05/2023 Annual/Mid Inspection Inspector: Ramona Bowden

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:** During walk through of the facility, licensing official observed no thermometer posted in room #2 and room #5 at child's level in classroom. Rule 1.4.6 (1,b). The director was informed and she put thermometer in classroom. Technical assistance was provided to make sure daily that thermometer is up in classroom

Person Responsible: Director/Owner Eunisha Price Date for Completion: April 12, 2024

POC: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed 4 child record lacked a current MSDH 121 form. Person responsible is Director, Eunisha Price. Please submit within 14 days by April 19, 2023 to avoid a possible monetary penalty of \$50.00 per child
Person Responsible: Director/Owner Eunisha Price Date for Completion: April 19, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Room 6 - Classroom Number: 6 No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4 No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

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: 2

Room 5 - Classroom Number: 5

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: 5

School Age Room Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

JL V

MSDH Licensure Representative Signature

Ramone Bowdon