

Child Care Facility Inspection Report

Inspection Date: 02/08/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

IN HIS HANDS CHILDCARE & LEARNING CENTER

License # 6288

Director: LINDA PINSON

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 observations during record review, the facility failed to maintain a current up to date on four children 121 form. Director will be responsible for ensuring that 121 are up to date. This will need to be completed within 14 days.

Person Responsible: Linda Pinson **Date for Completion:** 14 Days

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 Number: 3</u>No violations cited.Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Ones - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Twos Classroom Violations Cited

Two - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

Three - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Four - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature