

Child Care Facility Inspection Report

CHRISTIAN LOVE DAY CARE

License #: 6378

Director: SHAMIKA MARTIN

Inspection Date: 09/23/2021

Annual/Mid Inspection

Inspector: Paulette Elliott

Program Administration Violations Cited

1. **COS:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

1. **COS:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

2 - Classroom Number: 2

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **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)
- 3. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on tour of classroom # 2, the facility failed to have protective wall outlet plug covers in all outlets accessible to children. Person responsible for maintaining compliance of listed deficiency is Shamika Martin, Owner/Operator. Compliance due immediately.

Person Responsible: Shamika Martin Date for Completion: Immmediately

2. **POC:** Based on tour of classroom 2, the facility failed to have wall surfaces free of paint damage. Person responsible for compliance is Shamika Martin, Owner/Operator. Recommend repair and/or painting of entire classroom. Compliance due by October 7, 2021.

Person Responsible: Shamika Martin **Date for Completion:** 14 Days

3. **POC:** Based on tour of classrooms and review of facility records. The facility failed to have daily report prepared for infant present. Person responsible for maintaining compliance is Shamika Martin, Owner/Operator. Compliance due immediately.

Person Responsible: Shamika Martin **Date for Completion:** Immediately

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature