

# **Child Care Facility Inspection Report**

AGAPE CHILD CARE & LEARNING CENTER

License #: 5009
Director: IDA COCKRELL

Inspection Date: 08/15/2023 Annual/Mid Inspection

Inspector: Paulette Elliott

## **Program Administration Violations Cited**

No violations cited

#### Plan of Correction

1. **POC:** Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based 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 twelve (12) children records lacked a current MSDH 121 form. Person responsible for maintaining compliance of record deficiencies will be Mrs. Ida Cockrell, Operator. Compliance due for approval by 08/29/2023.

**Person Responsible:** Ida Cockrell **Date for Completion:** Due By 08/29/2023

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

Plan of Correction

1. **POC:** Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Based 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 twelve (12) children records lacked a current MSDH 121 form.

**Person Responsible:** Ida Cockrell **Date for Completion:** Due By 08/29/2023

#### **Infant Classroom Violations Cited**

#### ROOM 8 (INFANTS) - Classroom Number: 8

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Infant Classroom - Classroom Number: 8

#### **Toddler Classroom Violations Cited**

#### ROOM 7 (ONE YR. OLD) - Classroom Number: 7

- 1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

#### <u>Toddler Classroom - Classroom Number: 7</u>

1. **POC:** Rule 1.7.4 Infants and Toddlers: For infants and toddlers, the child care facility shall provide, to the child's parent, daily written reports that include liquid intake, child???s disposition, bowel movements, and eating and sleep patterns. Based on tour of the facility, the facility failed to have daily log/sheet documentation regarding diapering and feedings ready for review upon arrival. Person responsible for maintaining compliance of record deficiencies will be Mrs. Ida Cockrell, Operator. Compliance not met by CG-2/volunteer present.

**Person Responsible:** Ida Cockrell **Date for Completion:** Due 08/15/2024

#### **Twos Classroom Violations Cited**

#### ROOM 1 - Classroom Number: 1

1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Twos Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Janela Harrin

**MSDH Licensure Representative Signature**