

Child Care Facility Inspection Report

TENDER CARE LEARNING CENTER

Director: FLORESTINE GLADNEY

Inspection Date: 04/25/2023 Annual/Mid Inspection

Inspector: Ashley McNutt

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)

Kitchen Violations Cited

No violations cited

License #: 5737

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

Plan of Correction

1. **POC:** The facility will repair the pole on the back side of playground to avoid fence falling. The facility will have two weeks to repair the fence May 9,2023. The facility will send pictures to license official by this date in the mean time the facility will make sure a staff member is standing in that area to ensure no children get by fence.

Person Responsible: Flores Gladney **Date for Completion:** 2 Weeks

- 2. **POC:** The facility will remove the metal from the piece of equipment or if that is not possible the will remove the motorcycle. The facility will have two weeks to repair all repairs must be done May 9,2023. The facility will send pictures to license official by this date in the mean time the facility will make sure a staff member is standing in that area to ensure no children get on that piece of equipment.
 - **Person Responsible:** Flores Gladney **Date for Completion:** May 9th 2023
- 3. **POC:** The facility will repair the wheel on the piece of equipment. The facility will have two weeks to repair the piece of equipment by May 9,2023. The facility will send pictures to license official by this date in the mean time the facility will make sure a staff member is standing in that area to ensure no children get on that piece of equipment. The piece of equipment must have a stable wheel that doesn't move.

Person Responsible: Flores Gladney **Date for Completion:** May 9th

Toddler Classroom Violations Cited

One Year Old Room - Classroom Number: 1
No violations cited

Toddler Classroom - Classroom Number: 1

One Year Old Room - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two Year Old Room - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Preschool - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

Preschool - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Preschool - Classroom Number: 7

No violations cited.

Preschool Classroom - Classroom Number: 7

School Age Room Violations Cited

Afterschool - Classroom Number: 9

No violations cited

School Age Room - Classroom Number: 9

<u>Afterschool - Classroom Number: 10</u> No violations cited.

School Age Room - Classroom Number: 10

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Hamy

MSDH Licensure Representative Signature

All Shops