

Child Care Facility Inspection Report

Inspection Date: 05/17/2023

Annual/Mid Inspection

CHRISTIAN ACADEMY FOR CHILDREN

License #: 1582

Director: MATTIE HUTTON Inspector: Mary Hampton

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Room Two - Classroom Number: 2

- 1. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 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

Twos Classroom Violations Cited

Room Two - Classroom Number: 2

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. **Out of Compliance:** Staff to child ratio is determined by the needs of child with special needs rather than chronological age as based on child's individualized plan (i.e., individual education plan, individual family service plan, etc.) (Rule 1.20.4 Page 87)

Twos Classroom - Classroom Number: 2

1. **POC:** Deficiency: Rule 1.8.1 (2) states in part, ???Children shall not be left unattended at any time.??? Findings: Based on observations during tour of the facility, the facility failed to maintain adequate staffing at all times to cover each classroom. There were 5 children in classroom two unattended. Director returned to facility to correct ratio. Director was told that before leaving the facility there should be a person in each classroom. Director understands that someone should be in each classroom at all times.

Person Responsible: Director/owner Date for Completion: Immediately

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Mary Hap

MSDH Licensure Representative Signature