

Child Care Facility Inspection Report

ASSISI EARLY LEARNING CENTER

License #: 0815

Director: LATOYA KELLY

Inspection Date: 09/07/2023

Annual/Mid Inspection

Inspector: Tonya Broger

Program Administration Violations Cited

1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Please note, based on observations made during the review of the facility records, the Form 333 on file expired 03.23.2023. The facility will have fourteen (14) days from the date of this inspection to provide verification of a valid Form 333.

Person Responsible: LaToya Kelly, Director, Megan Nash, Director Designee **Date for Completion:** Fourteen (14) Days From The Date Of Inspection

Kitchen Violations Cited

1. **COS:** Food is separated and protected from potential contaminants (e.g., chemicals, raw meat and eggs are not stored above other food items; food containers are properly covered and/or sealed). (FC 3-302.11. 3-304.11 and 3-306.13(A))

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

- 1. **Out of Compliance:** Infants are placed on their backs to sleep. Written physician orders must be in child's record if child is allowed to sleep in an alternative position. (Rule 1.9.4 Page 41)
- 2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

<u>Creepers - Classroom Number: 8</u> No violations cited

<u>Toddler Classroom - Classroom Number: 8</u>

<u>Young Toddlers - Classroom Number: 9</u> No violations cited.

Toddler Classroom - Classroom Number: 9

Young Toddlers - Classroom Number: 10 No violations cited.

Toddler Classroom - Classroom Number: 10

Older Toddlers - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 5

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

Twos Classroom - Classroom Number: 5

1. **POC:** Please note, based on observations made the facility walkthrough, the MSDH licensing staff observed one staff with fourteen two year old children during outdoor activities. Per Rule 1.8.2, the staff-to-child ratio for two year olds is one staff to twelve children. The staff-to-child ratio was over by two children.

Person Responsible: LaToya Kelly, Director - Megan Nash, Director Designee **Date for Completion:** Immediate

Two Year Olds - Classroom Number: 6

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 6

Preschool Classroom Violations Cited

<u>Four Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>Three Year Olds - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

Three Year Olds - Classroom Number: 7 No violations cited.

<u>Preschool Classroom - Classroom Number: 7</u>

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Milgan Moral Childre Dearlyh

MSDH Licensure Representative Signature

DCT