

Child Care Facility Inspection Report

GOD'S HELPING HANDS LEARNING ACADEMY-HURON

Director: PAMELA WASHINGTON

Inspection Date: 06/30/2023 Annual/Mid Inspection

Inspector: Shundra Givens

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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)

Plan of Correction

License # 7663

1. **POC:** The licensing official observed one staff present at facility without a current letter of suitability. Technical assistance was provided on Rule 1.5.2 Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit. The licensing official provided technical assistance by calling the Leflore county health department and set a live scan appointment for staff. Staff was to report to appointment by 4pm to have fingerprints done. LO reminded owner to complete the child registry form through DocuSign.

Person Responsible: Lakisha Bishop **Date for Completion:** As Soon As Possible

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

Playground Violations Cited

No violations cited.

Preschool Classroom Violations Cited

Four Year Old - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Three Year Old - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

Schoolage - Classroom Number: 3

No violations cited.

School Age Room - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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