

Child Care Facility Inspection Report

A CHILD'S PLACE CHILDCARE AND LEARNING CENTER

License #: 5582

Annual/Mid Inspection

Inspection Date: 07/12/2022

Director: STACEY HAWKINS Inspector: Dana Jones

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 staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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)
- 4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

- 1. **POC:** Licensing observed (5) staff with pending LOS. Five staff was observed expired. Owner showed licensing payment information for each staff awaiting LOS. Facility is asked to submit letter of suitability letters once received or one week prior to license expiration date.
 - **Person Responsible:** Stacey Hawkins, Owner **Date for Completion:** July 25, 2022
- 2. **POC:** Facility has one (1) staff without all staff development hours. Facility is asked to submit missing staff development by allotted timeframe.
 - **Person Responsible:** Stacey Hawkins, Owner **Date for Completion:** July 25, 2022
- 3. **POC:** Licensing observed one (1) child with an expired MSDH 121. Facility is asked to update MSDH 121 for child and submit by allotted timeframe.

Person Responsible: Stacey Hawkins, Owner Date for Completion: July 25, 2022

Kitchen Violations Cited

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant Classroom - Classroom Number: 2</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 2</u>

Toddler Classroom Violations Cited

One Year Old Classroom - Classroom Number: 1

1. **Out of Compliance:** Food stored or prepared in jars is served from a dish separate from storage jar. Leftovers in jar shall be labeled with: (1) child's name and (2) date opened. Leftovers must be used within next 24 hours or discarded. No food placed in serving dish shall be stored or reused. (Rule 1.18.4 Page 81)

<u>Toddler Classroom - Classroom Number: 1</u>

Preschool Classroom Violations Cited

Three Year Old Classroom - Classroom Number: 3
No violations cited

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Afterschool Classroom - Classroom Number: 4

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

School Age Room - Classroom Number: 4

1. **POC:** Licensing observed 5 school-age children sitting in eating area alone. One year old teacher was observed watching two classrooms. Licensing informed one year old teacher that she cannot watch two classrooms. Per said teacher, the school-age teacher was on her way to the facility. Licensing observed school-age teacher walk in at 9:14am. Licensing observed teacher place students in classroom.

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Horew Hunker

MSDH Licensure Representative Signature

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