

## **Child Care Facility Inspection Report**

Inspection Date: 05/26/2023

Annual/Mid Inspection

Inspector: Miski Brown

DREAMS COME TRUE CHILDCARE CENTER, LLC

License #: 5714
Director: CORRIE SULLIVAN

**Program Administration Violations Cited** 

1. Out of Compliance: All children in facility are supervised and not left unattended. (Rule 1.8.1 (2))

2.

#### Plan of Correction

1. **POC:** During the facility review at nap time classroom # 4 teacher was watching two classrooms. Classroom # 5 teacher was gone to lunch. Rule 1.8.1 (2) Children shall not be left unattended at any time. Video monitors cannot be used as a substitute for the physical presence of a caregiver in a room. Technical Assistance was provided on eating lunch on the grounds of the facility when the facility short of staff. There were 10 children present in classroom #5. A follow-up will be conducted in 14 days.

**Person Responsible:** Tracy Bergin Date for Completion: 14

### **Kitchen Violations Cited**

- 1. **Out of Compliance:** Food received from approved source is properly sealed and properly stored once opened from its original package (i.e., labeled and dated). (FC 3-101.11 & 3-202.15)
- 2. **Out of Compliance:** 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))

#### Plan of Correction

1. **POC:** During the facility review no labels and dates were found on open foods. Technical assistance was provided on the importance of labeling and dating all open foods. A follow-up will be conducted in 14

days.

Person Responsible: Tracy Bergin Date for Completion: 14

2. **POC:** During the facility review the eggs and meat was found all over the refrigerator. Eggs and meat should be put at the bottom of the refrigerator. Food need to be separated and protected from potential comtaminates chemicals, raw meat, and eggs are stored above other foods containes. A follow-up will be conducted -in 14 days.

**Person Responsible:** Tracy Bergin **Date for Completion:** 14

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

Classroom # 3 - Classroom Number: 3

No violations cited

<u>Infant Classroom - Classroom Number: 3</u>

#### **Toddler Classroom Violations Cited**

Classroom # 3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

#### Twos Classroom Violations Cited

Classroom # 6 - Classroom Number: 6

No violations cited.

Twos Classroom - Classroom Number: 6

#### **Preschool Classroom Violations Cited**

Classroom # 5 - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

Classroom # 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**



**MSDH** Licensure Representative Signature

