

# **Child Care Facility Inspection Report**

CHRISTIAN ACADEMY FOR CHILDREN License #: 1582 Director: MATTIE HUTTON

Inspection Date: 05/24/2022 Annual/Mid Inspection Inspector: Mary Hampton

# **Program Administration Violations Cited**

 COS: 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)

## **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

### Infant Classroom Violations Cited

Room One - Classroom Number: 1

- 1. **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)
- 2. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 3. COS: Sleeping infants are in view of staff and checked visually regularly. (Rule 1.9.4 Page 41)

- 4. **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)
- 5. Out of Compliance: A refrigerator is available and easily accessible to infant room. (Rule 1.18.5 Page 81)

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

Room Two - Classroom Number: 2

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

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

<u>Room Three - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

- COS: Corrected on Site
- POC: Plan of Correction

## **Child Care Director Signature**

## **MSDH Licensure Representative Signature**

Maybe