

Child Care Facility Inspection Report

Inspection Date: 04/13/2023

ROGERS CHILD CARE LEARNING CENTER & LEEP

License #: 1967

Annual/Mid Inspection

Director: CORA ROGERS Inspector: Sharetha Bennett

Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)

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

1. **POC:** Observed on records review facility failed to have a current staff and children roster available, along with the immunization blinder. Director and designee agreed to ensure that rosters will be updated along with the immunization blinder.

Person Responsible: Director **Date for Completion:** 04.14.23

2. **POC:** Contact hours will be submitted by JUNE 30.

Person Responsible: Director **Date for Completion:** 06.30.23

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

2 - Classroom Number: 2

No violations cited.

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

Toddler Classroom Violations Cited

4 - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

3 - Classroom Number: 3

No violations cited.

Toddler Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Cora Rogers

MSDH Licensure Representative Signature

Chareeloon (C)

Syvenia Averet