

Child Care Facility Inspection Report

CHILDREN EDUCATION STATION DAYCARE LEARNING CENTER

Director: LILLIAN PORTER

License # 7180

Inspection Date: 02/08/2023
Annual/Mid Inspection

Inspector: Tera German

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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 5. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** 1. Two staff with expired letters of suitability will have letters ASAP. One has been fingerprinted but needs to make payment and complete child abuse registry. The other one has not been fingerprinted. 2. Remaining contact hours will be sent in by April 1, 2023. 3. Volunteer roster and records will be completed by February 13, 2023. 4. Staff with missing application, qualifications, and new employee orientation will have items in file by February 13, 2023.

Person Responsible: Owner/Director Date for Completion: February 13, 2023, April 1, 2023

Kitchen Violations Cited

No violations cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

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

No violations cited.

Infant Classroom - Classroom Number: 3

Toddler Classroom Violations Cited

Ones - Classroom Number: 1

No violations cited.

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

Preschool Classroom Violations Cited

Preschool - Classroom Number: 4

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 4

1. **POC:** Classroom 4: Daily schedule, evacuation, and thermometer will be placed on classroom wall. Classroom 6: Thermometer will be placed on wall.

Person Responsible: Director **Date for Completion:** February 13, 2023

Preschool - Classroom Number: 6

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

After School - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Lillian C Porter

MSDH Licensure Representative Signature

Johns