

# **Child Care Facility Inspection Report**

SHABACH CHRISTIAN ACADEMY License #: 5486 Director: JACQUELINE BARNES Inspection Date: 08/11/2021 Annual/Mid Inspection Inspector: Joycelyn Woods

# **Program Administration Violations Cited**

1. Out of Compliance: All vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)

### Plan of Correction

POC: Transportation; LO observe one of the vans tag is expired. Director stated that she was unaware of tag being out and will get tag today 8/11/21. Director will send LO a picture of tag once purchased.
Person Responsible: Owner/Director Date for Completion: August 13, 2021

# **Kitchen Violations Cited**

1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)

#### Plan of Correction

POC: Food Manager; Director stated that she took the tummy-safe in June and said she received an email stating that she passed the exam, but when email was searched while LO was present no email was found. Director called MS State extension while LO was present to see if she could get proctor to email the passing score again and the proctor was not available to talk due to administering a test. Director gave contact information the the receptionist to call back. LO stated to the director that an email must be sent with passing score or certificate must be sent by August 27, 2021. Completion Date; 8/27/21 Upon exit conference with director, Dr. Ware from Tummy safe returned the call and LO did hear her say she passed the test. LO also witness that director made a 93% on test and a email was sent. LO asked director to forward email to LO email. LO witness message sent but LO haven't received email.
Person Responsible: Owner/Director Date for Completion: August 27, 2021

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

- 1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)
- 2. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

#### Plan of Correction

 POC: Surfacing; Director must replenish surfacing. Surfacing is low. Completion Date: 9/1/21 Vegetation; Fence must be free of vegetation. Completion: 8/16/21 Director stated that she will get her husband to do the playground yard work thus weekend.
Person Responsible: Director Date for Completion: September 1, 2021

### **Infant Classroom Violations Cited**

Infant Room - Classroom Number: 3 No violations cited.

Infant Classroom - Classroom Number: 3

## **Toddler Classroom Violations Cited**

1-2 Year Old Room - Classroom Number: 4

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### Toddler Classroom - Classroom Number: 4

 POC: Ceiling; LO observed a hole in the ceiling. Director stated that the hole will be repaired this weekend. Director stated that the hole in the ceiling came from a bullet, that came in center over the weekend during the 4th of July. Director didn't notice the hole until it rained for a whole week and seen the leak. Director will send a picture to the LO once repaired. Completion Date: Sept. 1, 2021
Person Responsible: Owner/Director Date for Completion: Sept. 1, 2021

### **Preschool Classroom Violations Cited**

<u>3 Year Olds - Classroom Number: 1</u> No violations cited.

Preschool Classroom - Classroom Number: 1

<u>4 Year Old Room - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

### Legend

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

**Child Care Director Signature** 

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MSDH Licensure Representative Signature

Jon & Dudwik