

# **Child Care Facility Inspection Report**

TAMMYS LEARNING CENTER License #: 7627 Director: TAMMY GOODWIN Inspection Date: 07/19/2022 Annual/Mid Inspection Inspector: Sharetha Bennett

# **Program Administration Violations Cited**

- 1. **COS:** Parent is provided with following information: (1) operation information, (2) arrival and departure procedures, (3) program activity information, (4) health and emergency procedures, (5) state regulations. A parent handbook may be used for this purpose. See Rule 1.4.1 for complete list of all required policy information. (Rule 1.4.1 Page 15)
- 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:** Director will submit updated immunization form within 14 days. **Person Responsible:** Tammy Goodwin **Date for Completion:** 8.5.22

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

No violations cited.

### **Infant Classroom Violations Cited**

#### Room 5 - Classroom Number: 5

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 5

 POC: Director agreed to inform parent that adding cereal to formula is not acceptable unless a doctor written statement is provided, also a print out from the regulations will to provided to the parent.
Person Responsible: Tammy Goodwin Date for Completion: 7.19.22

### **Toddler Classroom Violations Cited**

Room 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

### **Preschool Classroom Violations Cited**

Room 2 - Classroom Number: 2 No violations cited.

Preschool Classroom - Classroom Number: 2

### **School Age Room Violations Cited**

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

School Age Room - Classroom Number: 4

### Legend

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

## **Child Care Director Signature**

Jammy Boodin

**MSDH Licensure Representative Signature** 

