

# **Child Care Facility Inspection Report**

Inspection Date: 03/17/2021

ROSEMARY'S DAYCARE & LEARNING CENTER

License #: 6341 Annual/Mid Inspection
Director: ROSEMARY WILLIAMS Inspector: Dana Jones

### **Program Administration Violations Cited**

1. Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

- 2. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 4. 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)

#### Plan of Correction

1. **POC:** Facility was observed with online CPR & FIRST AID certification. Online certifications are not approved by MSDH CC LICENSURE. Facility must complete a valid certification before a license can be issued. DJ Staff was observed w/o all mandatory staff dev. Staff must complete 1 week prior to license expiration. DJ

**Person Responsible:** Rosemary Williams **Date for Completion:** 30 Days

### **Kitchen Violations Cited**

- 1. **COS:** 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)
- 2. No discharge from eyes, nose, or mouth is evident by employees in kitchen. (FC 2-401.12)

#### Plan of Correction

POC: Food Manager Certification was corrected on site. Expiration 2023
 Person Responsible: Rosemary Williams Date for Completion: 30

### **Nutritional Guidelines Violations Cited**

1. Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

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

No violations cited.

Infant Classroom - Classroom Number: 3

#### **Toddler Classroom Violations Cited**

One Year Old - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

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

#### Three Year Old - Classroom Number: 1

1. Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

#### Preschool Classroom - Classroom Number: 1

1. **POC:** Staff was observed without Letter of Suitability. Staff was left alone with (10)3 year old children without proper letter of suitability. D Jones

**Person Responsible:** Rosemary Williams **Date for Completion:** 10 Days

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

School Age - Classroom Number: 2

No violations cited.

School Age Room - Classroom Number: 2

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Rosmany Williams

**MSDH Licensure Representative Signature** 

