

Child Care Facility Inspection Report

Inspection Date: 07/31/2021

Annual/Mid Inspection

CREATIVE ARTS CHRISTIAN ACADEMY, INC.

License #: 0563

Director: MAY SARTIN Inspector: Tonya Broger

Program Administration Violations Cited

- 1. **COS:** Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 3. **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)
- 4. **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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

1. **COS:** An approved menu posted in the food preparation area.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

No violations cited.

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

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

No violations cited.

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

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three Year Olds-Four Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

Schoolage - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

