

# **Child Care Facility Inspection Report**

KINDERDOMES DAYCARE

Director: JANE TAYLOR

License # 0979

Inspection Date: 05/11/2022 Annual/Mid Inspection

Inspector: Miski Brown

# **Program Administration Violations Cited**

1. **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:** During the record review 1 child was found with an expired 121 form. Children with no 121 form can not be at the facility. Please submit 121 form with in 14 days.

**Person Responsible:** Jane Taylor **Date for Completion:** 14

2. **POC:** During record review 1 staff was found without a 121 form. Staff without a 121 form can not be in the facility. Please submit within 14 days.

**Person Responsible:** Jane Taylor **Date for Completion:** 14

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

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

Room 1 - Classroom Number: 1

No violations cited.

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

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

#### classroom 2 - Classroom Number: 2

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: 2

1. **POC:** During the facility review the floors were found in poor repair in classroom # 2. The floors in classroom # 2 was in poor repair. The director/ owner stated that the maintenance person will come on Saturdays to make some repairs. Director / owner will send the licensing offical an email with a detailed list of repairs. The director will contact Dennis Kelly to see if a lead test or Asbsestos test is needed before any repairs are made.

**Person Responsible:** Jane Taylor **Date for Completion:** 30

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

#### class room 3 - Classroom Number: 3

- 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)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

#### Preschool Classroom - Classroom Number: 3

1. **POC:** During the facility review the floors were found in poor repair in classroom # 3. The floors in the hallway to classroom # 3 was in poor repair. The director/ owner stated that the maintenance person will come on Saturdays to make some repairs. Director / owner will send the licensing offical an email with a detailed list of repairs.

**Person Responsible:** Jane Taylor **Date for Completion:** 30

2. **POC:** During the facility review the stairs were found in poor repair going to classroom # 3 The director/owner stated that the maintenance person will come on Saturdays to make some repairs. Director / owner will send the licensing offical an email with a detailed list of repairs. A follow-up will. be conducted in 30 days.

**Person Responsible:** Jane Taylor **Date for Completion:** 30

3. **POC:** During the facility review peeling paint was found in the hallaway, bathrooms and classroom of classroom # 3. The director/ owner stated that the maintenance person will come on Saturdays to make some repairs. The director/ owner will send the licensing offical an email with a detailed list of repairs. A follow-up will be conducted in 30 days.

**Person Responsible:** Jane Taylor **Date for Completion:** 30

### Legend

• COS: Corrected on Site

• POC: Plan of Correction

# **Child Care Director Signature**

Derdie Gyorth

**MSDH Licensure Representative Signature** 

min run