

Child Care Facility Inspection Report

COLOR MY WORLD 2 CHILD CARE ACA. INC.

License #: 7502

Director: LACEY CLEMENTS

Inspection Date: 08/17/2022

Inspector: Kristen Taylor

Annual/Mid Inspection

Program Administration Violations Cited

No violations cited.

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

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Room 1A - Classroom Number: 1

1. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

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

1. **POC:** During walkthrough of facility, CCFI observed children wearing both diapers and pull-ups in Room 1A. Per past inspection conducted on 2/3/2021, the facility understood that only children in pull-ups or potty trained children could be in Room 1A, due to no diaper hand washing sink present in that room. Per Director, when Room 1A and Room 1B needed to change diapers the caregivers/children would swap classrooms. The facility must decide by 5:00 PM on Friday, August 19th on whether children in Room 1A will be strictly in pull-ups or will be moved to a different room with a diaper hand washing sink. When the facility decides, they will email CCFI with their decision. If the facility decides to add a diaper handwashing sink in Room 1A, the facility will have to contact CCFI and discuss a plan of action regarding that.

Person Responsible: Director **Date for Completion:** August 19, 2022

2. **POC:** During walkthrough of facility, CCFI observed upon arrival at 12:20 in Room 1B eight children, age of the youngest was 1 year old and no caregiver present. Per Director, several staff were gone for lunch and also two staff had called out today. During walkthrough of facility at 2:10 PM, all classrooms were in compliance with staff-to-child ratio and room capacity.

Person Responsible: Director **Date for Completion:** Immediately

Room 1B - Classroom Number: 1

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1)
- 2. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

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

1. **POC:** During walkthrough of facility, CCFI observed children wearing both diapers and pull-ups in Room 1A. Per past inspection conducted on 2/3/2021, the facility understood that only children in pull-ups or potty trained children could be in Room 1A, due to no diaper hand washing sink present in that room. Per Director, when Room 1A and Room 1B needed to change diapers the caregivers/children would swap classrooms. The facility must decide by 5:00 PM on Friday, August 19th on whether children in Room 1A will be strictly in pull-ups or will be moved to a different room with a diaper hand washing sink. When the facility decides, they will email CCFI with their decision. If the facility decides to add a diaper handwashing sink in Room 1A, the facility will have to contact CCFI and discuss a plan of action regarding that.

Person Responsible: Director **Date for Completion:** August 19, 2022

2. **POC:** During walkthrough of facility, CCFI observed upon arrival at 12:20 in Room 1B eight children, age of the youngest was 1 year old and no caregiver present. Per Director, several staff were gone for lunch and also two staff had called out today. During walkthrough of facility at 2:10 PM, all classrooms were in compliance with staff-to-child ratio and room capacity.

Person Responsible: Director **Date for Completion:** Immediately

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

Twos Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Twos Classroom - Classroom Number: 4

1. **POC:** Upon arrival, CCFI observed Caregiver #1 sitting in the hallway between Room 3 and Room 4. CCFI asked Caregiver #1 which room was she originally in, she stated Room 3. Therefore, Room 4 was unattended with twelve children. Room 4 had twelve children present, the age of the youngest was 2 years old. There was no caregiver in Room 4. During walkthrough of facility at 2:10 PM, all classrooms were in compliance with staff-to-child ratio and room capacity.

Person Responsible: Director **Date for Completion:** Immediately

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 2

1. **POC:** During walkthrough of facility, CCFI observed 17 children in Room 2 with one caregiver. The age of the youngest child was 4 years old. This was during nap time, but there was not enough staff present on the premises to maintain staff-to-child ratio. Therefore, Room 2 was out of staff-to-child ratio by 1. During walkthrough of facility at 2:10 PM, all classrooms were in compliance with staff-to-child ratio and room capacity.

Person Responsible: Director **Date for Completion:** Immediately

Room 6 - Classroom Number: 6

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 6

1. **POC:** During walkthrough of facility, CCFI observed in Room 6, 16 children with 1 caregiver. The age of the youngest child was 3 years old. This was during nap time, but there were not enough staff present on the premises to maintain staff-to-child ratio. Therefore Room 6 was over staff-to-child ratio by 1 child. During walkthrough of facility at 2:10 PM, all classrooms were in compliance with staff-to-child ratio and room capacity.

Person Responsible: Director Date for Completion: Immediately

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Kristen Turkor Remora Boers

MSDH Licensure Representative Signature

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