

Child Care Facility Inspection Report

COLOR MY WORLD 2 CHILD CARE ACA. INC.

License #: 7502

Director: LACEY CLEMENTS

Inspection Date: 08/18/2023

Annual/Mid Inspection
Inspector: Ramona Bowden

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:** Based on review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed one child lacked a current MSDH 121 shot record and one employee lacked the shot record to be on a MSDH 121 form. Person responsible is Director, Lacey Clements. Compliance due for completion of child record must be submitted by September 01, 2023. Please submit within 14 days to avoid possible monetary penalty of 50.00 per child. Please submit by Monday, August 21, 2023, caregiver # 10 shot record on a MSDH 121 form. If record is not submitted, caregiver cannot return to facility. Technical assistance was given to double check files monthly to ensure files are in compliance.

Person Responsible: Owner/Director-Lacey Clements Date for Completion: September 01, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited

No violations cited.

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5

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

<u>Infant Classroom - Classroom Number: 5</u>

1. **POC:** During walk through of the facility, licensing official observed a child's bottle without a name on it. Care giver #8 immediately took the bottle and added the child's name on it. Technical assistance was provided to make sure as soon as the parent drops the child off to double check the bottles.

Person Responsible: Owner/Director Date for Completion: Immediately

Toddler Classroom Violations Cited

Room 1A - Classroom Number: 1

No violations cited.

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

Room 1B - Classroom Number: 1

No violations cited.

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

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Room 4 - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Room 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Room 6 - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Samantho

MSDH Licensure Representative Signature

Ramona Boudon