

Child Care Facility Inspection Report

NAZARETH DAY CARE CENTER License #: 1762 Director: ANGELA MCCASKILL Inspection Date: 02/08/2022 Annual/Mid Inspection Inspector: Tiffany Slay

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** License Official (lo)observed after reviewing records four children 121 forms missing, two staff with no letter of suitability and no 121 form one staff with no 121 form. As a result the facility failed to have staff and children records updated. Director will send LO copies of staffs missing 121 forms and letter of suitability and copies of children missing 121 forms.

Person Responsible: Director Date for Completion: Feb. 22, 2022

Kitchen Violations Cited

1. **Out of Compliance:** Food contact surfaces are clean and sanitized properly. (FC 4-501.111, 4-501.112, 4-501.113, 4-501-114, 4-501.115, 4-601.11 (A), 4-602.11, 4-602.12, 4-702.11 & 4-703.11)

Nutritional Guidelines Violations Cited

- 1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.
- 2. **Out of Compliance:** Pre-fried items (e.g., French fries, tator tots, hash browns, chicken strips, etc.) are limited to being served once a week.

Plan of Correction

1. **POC:** License official observed sausage uncooked/cooked in the refrigerator and chicken was served with bone in. Technical assistance was given by explaining to the director that no sausage is to be served at the facility and any meat with bones, the bone must be removed.

Person Responsible: Director/cook Date for Completion: Feb.8, 2022

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Infant Classroom - Classroom Number: 1

 POC: Director stated that she will have thermometers in the classroom by the end of the work day today. Violation must be corrected or a monetary penalty will be accessed.
Person Responsible: Director Date for Completion: Feb. 8, 2022

Toddler Classroom Violations Cited

One/two - Classroom Number: 2

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Two - Classroom Number: 3

1. **Out of Compliance:** Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Twos Classroom - Classroom Number: 3

 POC: License official notice urine left in the potty child that was in the classroom. Technical assistance was provided by explaining to the director/caregiver that the potty chairs can not be placed in the classroom and they must be clean after every use. It needs be removed from and put in the bathroom.
Person Responsible: Director Date for Completion: Feb. 8, 2022

Preschool Classroom Violations Cited

<u>Three/Four - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Angela MCashill

MSDH Licensure Representative Signature