

# **Child Care Facility Inspection Report**

BACK TO BASICS DAY CARE

Inspection Date: 06/22/2023

License #: 2085 Annual/Mid Inspection

Director: ELDORA JONES Inspector: Dana Jones

# **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:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)

#### Plan of Correction

- 1. **POC:** Licensing observed volunteer left alone with children without a letter of suitability. Per director, E.Jones staff information has been sent to fingerprint unit. Licensing contacted fingerprint unit and was informed that staff must complete child abuse registry form (docusign). Licensing informed director that staff/volunteer cannot be left alone with children. Licensing observed director enter the classroom.
  - Person Responsible: Eldora Jones, Owner/Director Date for Completion: ASAP
- 2. **POC:** Licensing observed no staff on premises without a valid CPR/First Aid certification. CPR/ First Aid certification was observed expired with dates 5/20/23. Facility is asked to submit an updated CPR/First Aid certification within 30 days.
  - Person Responsible: Eldora Jones, Owner/Director Date for Completion: 30 Days From Today
- 3. **POC:** Licensing observed mixed age group in infant room. Children ages were observed 2 years-7 years of age. Licensing informed director that school-age children could not be mixed with preschool children during instruction time. A staff arrived at 10:42am to assist. Licensing observed staff correct the deficiency on site.

Person Responsible: Eldora Jones, Owner/Director Date for Completion: COS

## **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

### **Playground Violations Cited**

No violations cited.

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

#### Infant Classroom - Classroom Number: 2

- 1. Out of Compliance: Definition of Infants: Any child under the age of 12 months. (Rule 1.1.4 (11) Page 3)
- 2. **COS:** Infants and toddlers classroom is provided in a separate space from older children. (Rule 1.11.1 Page 51)
- 3. **COS:** Preschool children are not mixed with school age children in any single area during normal classroom, playground or water activities. (Rule 1.8.2 (3))
- 4. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

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

#### Twos Classroom Violations Cited

Preschool Classroom - Classroom Number: 3

No violations cited

Twos Classroom - Classroom Number: 3

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

Preschool Classroom - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

### **School Age Room Violations Cited**

School-Age Classroom - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**



**MSDH** Licensure Representative Signature

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