

Child Care Facility Inspection Report

HAPPY FEET DAYCARE & LEARNING CENTER

License #: 5454

Director: RON FORD

Inspection Date: 10/05/2022

Annual/Mid Inspection

Inspector: Ramona Bowden

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)

Plan of Correction

1. **POC:** During review of records, the facility failed to conduct the required criminal history records check, etc on 6 employees every 5 years. we observed 5 employees today at facility. Due to no valid letters of suitability, staff and children were sent home. The facility is going to have fingerprints done today and will over night to the fingerprint unit. The facility cannot reopen until valid letters of suitability have been sent to CCFI. Technical Assistance was given to Director on making sure all staff keep an updated letter of suitability on file.

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

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** During walk through of playground, it was observed that the limbs were on the fence. The facility will have limbs remove by October 12, 2022 and send pictures to CCFI..

Person Responsible: Director/Owner Date for Completion: October 12, 2022

Infant Classroom Violations Cited

Infant Room 5 - Classroom Number: 5

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)

Infant Classroom - Classroom Number: 5

1. **POC:** During walk through of the facility, CCFI observed ceiling damage. The facility will have ceiling damage fixed by November 5, 2022 and send pictures to CCFI.

Person Responsible: Director/owner **Date for Completion:** November 5, 2022

Toddler Classroom Violations Cited

Room 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)

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

1. **POC:** During walk through of facility, CCFI observed flooring that needs repaired during to it being a tripping hazard. The facility will repair by November 5, 2022 and send pictures to CCFI.

Person Responsible: Director/owner **Date for Completion:** November 5,2022

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Konadul

MSDH Licensure Representative Signature

Ramona Bowlon Phelma Stagez