

# **Child Care Facility Inspection Report**

ELITE KIDS DAYCARE AND EARLY LEARNING CENTER LLC

License # 7816 Follow-Up Inspection

Director: KARMEL DAVIS Inspector: Tanzy Jones

Inspection Date: 09/01/2023

## **Program Administration Violations Cited**

No violations cited.

#### Plan of Correction

- 1. POC: Rule 1.5.2 (1) states in part, "Before a prospective staff member may begin work in a child care facility a valid Letter of Suitability must have been issued by the MSDH Criminal Records Check Unit." The previous employees cited on August 28, 2023 for not having a letter of suitability are not present at the facility today. The provider is in the process of hiring new employees. Documentation has been submitted to the Fingerprint Unit. Per provider, the letters of suitability are in the "processing" status. Staff without a letter of suitability cannot begin working at the facility until a valid letter of suitability has been issued. Provider will submit valid letters of suitability to the inspector before staff begin working at the facility. **Person Responsible:** Owner/Director **Date for Completion:** Friday, September 8, 2023
- 2. **POC:** Subchapter 16: DIAPERING AND TOILETING Rule 1.16.1 states in part, "Diaper Changing Area: Each room in which diaper-wearing children play shall contain a diapering area. A diapering area shall contain a hand washing lavatory with hot and cold running water," Based on observation while touring the facility, children in diapers are present in room 1 and there is not a diaper hand washing sink physically in the room. Provider will install a diaper hand washing sink physically in room 1 and in any other room where children in diapers are present. A change table must be physically in rooms where children in diapers are present as well. Children in room 2 are in the process of being potty trained. Children in room 2 must be in training pants/pull-ups and not in diapers. If this changes and children in diapers are present in room 2 or in any other room, a diaper hand washing sink and changing station will be required to be installed.

Person Responsible: Owner/Director Date for Completion: Saturday, September 30, 2023

- 3. **POC:** Technical Assistance: In room 1 there is a containment wall (baby gates) in the middle of the room. The wall will be moved to block off the kitchen door which will also create a small welcome area for parent/guardians to sign children in and out. The sign-in/sign-out table will be moved to the area to prevent the public walking through room 1. Room 1 may be required to be re-measured due to the change. Person Responsible: Owner/Director Date for Completion: Friday, September 8, 2023
- 4. POC: Technical Assistance: Subchapter 8: STAFFING Rule 1.8.1 (2) states, "Children shall not be left unattended at any time. Video monitors cannot be used as a substitute for the physical presence of a caregiver in a room." Children should never be left alone. A staff member must be physically in the room

where children are present at all times. The staff member must also have a valid letter of suitability to be left alone with children.

Person Responsible: Owner/Director Date for Completion: Friday, September 1, 2023

5. **POC:** Technical Assistance: Staff-to-child ratio in compliance. Cited violations must be corrected and in compliance before the license expires on October 31, 2023. Renewal application and renewal fee were received on August 4, 2023. Fire form #333, menus, and contact hours must be submitted to the inspector by September 30, 2023. Class I and Class II violations may result in a monetary penalty. Repeated violations may result in a doubling of a monetary penalty, suspension, or revocation of license.

Person Responsible: Owner/Director Date for Completion: September 30, 2023

6. **POC:** Technical Assistance: Subchapter 15: TRANSPORTATION Provider stated they have started transporting children daily. The provider must submit proof of vehicle insurance, transportation policy, and permission slip from parents/guardians. The driver of the vehicle cannot count in the staff-to-child ratio on the vehicle due to preschool children. A staff member on the vehicle must have valid CPR and FA. There also must be a first aid kit on the vehicle.

Person Responsible: Owner/Director Date for Completion: September 15, 2023

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**

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**MSDH Licensure Representative Signature** 

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