

# **Child Care Facility Inspection Report**

RED WATER EARLY CHILDHOOD CENTER License #: 3702 Director: AYEASHA GRIFFIN

Inspection Date: 03/25/2022 Annual/Mid Inspection Inspector: Miski Brown

### **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 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)
- 3. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During the facility review one staff was found with out a letter of suitability. This staff was not left alone with children. A technical assistance was provided with the designee on the new amendment. Please submit to licensing offical with 14 days.

Person Responsible: Ayeasha Griffun Date for Completion: 14

2. **POC:** During the record review two children were found without 121 forms. The children was not present at the facility. The children can not return to the facility with out an up-to date 121 form. Please submit to licensing offical with-in 14 days.

Person Responsible: Ayeshia Griffin Date for Completion: 14

3. **POC:** During the facility review one toilet was in need of repair in classroom #6. The licensing offical will coduct a follow-up inspection with-in 14 days. The director will develop a maintenance check list to ensure that this violation is corrected.

Person Responsible: Ayeasha Griffin Date for Completion: 14

### **Kitchen Violations Cited**

- 1. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)
- Out of Compliance: Plumbing is properly installed including proper backflow devices. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** During the facility review the dish washer santize was in need of repair. A maintenance check list will be put into place to ensure that all appliance's in the kitchen are working properly. A follow-up will be conducted in 14 days.

Person Responsible: Ayeasha Griffin Date for Completion: 14

POC: During the facility review the date was not put on the fruit in the refrigerator. A technical assistance was done with the cook/ designee on cite on making sure every thing is labeled and dated in the refrigerator. A follow-up inspection will be coducted in 14 days.
Person Responsible: Ayeasha Griffin Date for Completion: 14

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

<u>2 - Classroom Number: 2</u> No violations cited.

Infant Classroom - Classroom Number: 2

#### **Toddler Classroom Violations Cited**

<u>3 - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

<u>4 - Classroom Number: 4</u> No violations cited.

Toddler Classroom - Classroom Number: 4

#### **Twos Classroom Violations Cited**

<u>6 - Classroom Number: 6</u> No violations cited.

Twos Classroom - Classroom Number: 6

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

<u>5 - 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**



### **MSDH Licensure Representative Signature**

