

Child Care Facility Inspection Report

OPULENT LIFE KIDZ KARE License #: 6718 Director: TAMIRRA DEBERRY Inspection Date: 04/11/2022 Annual/Mid Inspection Inspector: Kristen Taylor

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:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** During review of records, CCFI observed that two children need an updated 121. The facility will have updated copies on file at the facility by April 25th. Once received, copies will be sent to CCFI. If the children do not have updated copies on file at the facility, by April 25th the children cannot return to the facility until there is.

Person Responsible: Director Date for Completion: April 25, 2022

2. **POC:** During review of records, CCFI observed that Caregiver #2 did not have a letter of suitability on file. Director stated that Caregiver #2's file has gotten misplaced while she was checking files. CCFI called Fingerprint Unit to confirm letter of suitability, but due to an outage they were unable to access their system. The facility has until 5:00 tomorrow (Tuesday, April 12th) to submit proof of Caregiver #2's fingerprint letter. During walkthrough of facility, CCFI observed Caregiver #2 alone in Room 2 with five children.

Person Responsible: Director Date for Completion: Tuesday, April 12, 2022

3. **POC:** During review of records, CCFI observed that there were no required documents for Caregiver #2. This included application, qualifications, and 121. The facility will submit those documents for Caregiver #2 to CCFI by 5:00 PM on Tuesday, April 12th.

Person Responsible: Director Date for Completion: Tuesday, April 12, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** During walkthrough of playground, CCFI observed that additional surfacing is needed around play equipment. Director stated they had plans to add additional surfacing, but due to weather have not been able to complete. Facility will have additional surfacing added to playground by May 11, 2022. If facility needs an extension, they must email CCFI before May 11th. Facility will send pictures and purchase receipt of surfacing to CCFI once completed.

Person Responsible: Director Date for Completion: May 11, 2022

Infant Classroom Violations Cited

Room 1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3 No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Building 2 - Room 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

Building 2 - Room 1 - Classroom Number: 1 No violations cited.

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature