

# **Child Care Facility Inspection Report**

CATERPILLAR DEVELOPMENT CENTER WOOLMARKET

License #: 7345

Director: SAVANNAH FOUNTAIN

Inspection Date: 04/13/2023 Annual/Mid Inspection

Inspector: Anna Walters

### **Program Administration Violations Cited**

1. **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)

#### Plan of Correction

1. **POC:** Since October 2022, only 3 fire drills have been conducted. A fire drill was conducted today (time to evacuate 2 minutes and 9 seconds). Must evacuate under 2 minutes. Fire drills will be conducted monthly and recorded.

**Person Responsible:** Savannah Fountain **Date for Completion:** Immediately

### **Kitchen Violations Cited**

No violations cited

### **Nutritional Guidelines Violations Cited**

No violations cited

### **Playground Violations Cited**

No violations cited

**Infant Classroom Violations Cited** 

Infant Classroom - Classroom Number: 6
Infant - Classroom Number: 7 No violations cited.
Infant Classroom - Classroom Number: 7
<b>Toddler Classroom Violations Cited</b>
Toddler - Classroom Number: 1 No violations cited.
Toddler Classroom - Classroom Number: 1
Toddler - Classroom Number: 2 No violations cited.
Toddler Classroom - Classroom Number: 2
Twos Classroom Violations Cited
Two's - Classroom Number: 3 No violations cited.
Twos Classroom - Classroom Number: 3
Two's - Classroom Number: 4 No violations cited.
Twos Classroom - Classroom Number: 4
Preschool Classroom Violations Cited
<u>Three's - Classroom Number: 8</u> No violations cited.
Preschool Classroom - Classroom Number: 8
Four's - Classroom Number: 9 No violations cited.
Preschool Classroom - Classroom Number: 9
Four's - Classroom Number: 10 No violations cited.

<u>Infant - Classroom Number: 5</u>

<u>Infant - Classroom Number: 6</u>

<u>Infant Classroom - Classroom Number: 5</u>

No violations cited.

No violations cited.

Preschool Classroom - Classroom Number: 10

Three's - Classroom Number: 11

No violations cited.

Preschool Classroom - Classroom Number: 11

#### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Janna of Walters

**MSDH** Licensure Representative Signature