

# **Child Care Facility Inspection Report**

KIDS KASTLE
License #: 0390
Annual/Mid Inspection

Director: DEBRA HARDIMON Inspector: Thelma Shegog

# **Program Administration Violations Cited**

No violations cited

### **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)

#### **Infant Classroom Violations Cited**

#### Infant - Classroom Number: 2

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 3. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 4. Out of Compliance: Television not permitted in infant classroom. (Rule 1.9.6 Page 42)

Infant Classroom - Classroom Number: 2

1. **POC:** Based on observations during the facility inspection, the facility failed to maintain staff-to-child ratio by 2 children in room # 2. Upon arrival, the licensing official observed one (1) caregiver with seven (7) children in classroom #2 with the youngest being an infant. The ratio for infant is 1-5. A follow up will be conducted within 15 days to ensure that the ratio maintain in compliance. Licensing official recommended that facility call in a caregiver. 2. Based on observation while touring the facility, the facility failed to maintain the required room capacity for classroom #2. This classroom was measured for six (6) children, there were seven (7) present in the classroom. This resulted in the classroom being over capacity by one (1) child. The director will move children around for to maintain room capacity and staff-to-child ratio. 3. Facility failed to ensure daily reports are filled out consistently throughout the day. The caregiver and director will ensure that caregiver is filling the daily report.

**Person Responsible:** Director **Date for Completion:** 03/04/2022

### **Toddler Classroom Violations Cited**

One - Classroom Number: 3 No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

### **Preschool Classroom Violations Cited**

Four - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

**Child Care Director Signature** 

**MSDH Licensure Representative Signature**