

Child Care Facility Inspection Report

YALOBUSHA GENERAL HOSP. D/B/A COTTEN CANDY KIDS License #: 7124 Director: STEPHANIE FERGUSON

Inspection Date: 07/12/2023 Annual/Mid Inspection Inspector: Thelma Shegog

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:** POC: Rule 1.6.3 (8) states in part, ???Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Findings: Base on observations and review of staff and children records, the facility failed to assure that they had a current MSDH 121 on each employee and child. Record review revealed two (2) children records lacked a current MSDH 121 form. Person responsible for maintaining compliance of record deficiencies will be the director . Compliance due for completion by 0726/2023. (14 Days Grace-Period) Note: If a valid MSDH Form 121 has not been provider after 14 days; the children cannot be on the premises until a valid Form 121 is on file with the facility.

Person Responsible: Director Date for Completion: 14 Days

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 Number: 4

1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

Toddler - Classroom Number: 8 No violations cited.

Toddler Classroom - Classroom Number: 8

<u>Toddler - Classroom Number: 5</u> No violations cited.

Toddler Classroom - Classroom Number: 5

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 3

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

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

Four - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

School Age - Classroom Number: 7

No violations cited.

School Age Room - Classroom Number: 7

Legend

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

Child Care Director Signature

stephonic

MSDH Licensure Representative Signature

Relmashayog