

Child Care Facility Inspection Report

COLOR ME A RAINBOW CHILD DEVELOPMENTAL CTR

License #: 1828 Annual/Mid Inspection
Director: RUTHIE MACK Inspector: Dana Jones

Inspection Date: 12/16/2022

Program Administration Violations Cited

- 1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 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)

Plan of Correction

- 1. **POC:** Licensing observed facility failed to have fire form #333for 23-24 licensure year. Facility is asked to submit fire form #333 one week prior to expiration date.
 - **Person Responsible:** Ruthie Mack, Owner/ Director **Date for Completion:** Week Prior To 01/31/2023
- 2. **POC:** Licensing failed to have all staff development for 23-24 licensure year. Facility is asked to submit staff development one week prior to 01/31/2023.
 - **Person Responsible:** Ruthie Mack. Owner/Director **Date for Completion:** One Week Prior To 01/31/2023
- 3. **POC:** Facility failed to have children and staff roster on file. Facility is asked to complete a staff and children roster. Licensing will check at follow-up inspection.

Person Responsible: Ruthie Mack, Owner/Director Date for Completion: Follow-up Inspection

Kitchen Violations Cited

No violations cited.

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

3 Months- 11 Months - Classroom Number: 1

- 1. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Infant Classroom - Classroom Number: 1

1. **POC:** Licensing observed electrical plugs not covered. Facility is asked to immediately cover electrical plugs.

Person Responsible: Ruthie Mack, Owner/Director Date for Completion: ASAP

2. **POC:** Licensing observed classroom without diapering area. Per facility owner the infant room is being renovated and the children were placed in another room temporarily. Licensing instructed facility owner that she could not utilize the classroom for infants without a diapering area. Facility provider COS provided a diapering area. Licensing observed sink in classroom.

Person Responsible: Ruthie Mack, Owner/ Director **Date for Completion:** ASAP

Toddler Classroom Violations Cited

1-2 Year Old Classroom - Classroom Number: 2

No violations cited.

<u>Toddler Classroom - Classroom Number: 2</u>

Preschool Classroom Violations Cited

Three-Four Year Old Classroom - Classroom Number: 3

No violations cited

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

School-Age - Classroom Number: 4

No violations cited.

School Age Room - Classroom Number: 4

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Dana Opnos