

# **Child Care Facility Inspection Report**

**REACHING RAINBOWS** 

License #: 1999

Director: BETHANY WILLIAMSON

Inspection Date: 06/07/2022

Inspector: Thelma Shegog

Annual/Mid Inspection

# **Program Administration Violations Cited**

No violations cited

# **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: 5

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: 5

1. **POC:** Licensing official observed cereal in infant classroom. Appendix C (page 8) states that breast milk or formula shall be brought to the child care facility daily, ready to be warmed and fed. No cereal, juice or

other foods may be added to the infant breast milk or formula without a physician written request.

**Person Responsible:** Directors/designee **Date for Completion:** 1 Day

#### **Toddler Classroom Violations Cited**

#### <u>Toddler - Classroom Number: 1</u>

1. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 1

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

No violations cited

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

### **Twos Classroom Violations Cited**

#### Twos - Classroom Number: 2

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

#### Twos Classroom - Classroom Number: 2

1. **POC:** Based on observations while touring the facility, the facility failed to maintain the required room capacity for classroom 2 (building # 1). This classroom was measure for ten (10) children. There were eleven (11) children present in the classroom. This resulted in the classroom being over room capacity by one (1). Corrective violation immediately by moved a child to a different classroom.

Person Responsible: Director/designee Date for Completion: 1 Day

#### **Preschool Classroom Violations Cited**

Three - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

#### Four - Classroom Number: 6

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

### Preschool Classroom - Classroom Number: 6

1. **POC:** The licensing official observed floor tiles that will need to be repaired. The director will be responsible for assuring compliance. Upon completion pictures will be sent to the licensing official.

Person Responsible: Director/designee Date for Completion: JULY 15, 2022

# **School Age Room Violations Cited**

#### School Age Building # 2 - Classroom Number: 2

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

2. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

### School Age Room - Classroom Number: 2

1. **POC:** Based on observations while touring the facility, the facility failed to maintain staff-to-child ratio in classroom # 2( building #2 ) with fourteen school age children. The licensing official observed staff outside talking to the bus driver . Rule 1.8.1 (2) states in part, " children shall not be left unattended at any time." The directors /designee will be responsible to ensure that staff- child-ratio be maintain at all time.

Person Responsible: Directors/designee Date for Completion: 1 day

### School Age Building #2 - Classroom Number: 1

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **Out of Compliance:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
- 3. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 4. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

School Age Room - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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