

Child Care Facility Inspection Report

KIDS' COMPANY, INC. License #: 4192 Director: CATHERINE ALDRIDGE Inspection Date: 05/10/2021 Annual/Mid Inspection Inspector: Lisa Allen

Program Administration Violations Cited

- 1. Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)
- 2. Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

Plan of Correction

- POC: During the inspection the licensing officials observed that a general deep cleaning is needed to the entire facility. This facility is to conduct a deep clean to the entire facility by the date that is given.
 Person Responsible: Ms. Aldridge Date for Completion: May 15, 2021.
- 2. **POC:** The following information should be submit to the licensing official by the date given in order to process your facility renewal. Fire Inspection Form ,facility menu, pest control. All staff have their contact hours.

Person Responsible: Ms. Aldridge Date for Completion: June 23, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

- 2. All use zones are adequate. (CPSC 5.3.9 Page 40)
- 3. No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

 POC: During the playground inspection the licensing official observed that more surfacing is needed under the swings. Ms. Aldridge will make sure that surfacing is added under the facility swings.
 Person Responsible: Ms. Aldridge Date for Completion: May 17, 2021

Twos Classroom Violations Cited

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

Twos Classroom - Classroom Number: 4

School Age Room Violations Cited

Afterschool - Classroom Number: 5

- 1. School age children are not grouped together with younger children in any single area during normal classroom and playground or water activities. School age children are not grouped together with other age groups except during arrival and departure times. (Rule 1.8.2 & Rule 1.22.2 Pages 38 & 91)
- 2. Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 5

1. **POC:** Upon arrival the licensing official observed that (3) preschool children were group woth the after school children eating lunch. Ms Aldridge will make sure that her preschool children are never grouped with the after school children during the facility hours of operation. Ms Aldridge will work with her staff to develop a new lunch schedule for the children.

Person Responsible: Ms. Aldridge Date for Completion: May 10, 2021

Legend

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

Child Care Director Signature

MSDH Licensure Representative Signature

