

# **Child Care Facility Inspection Report**

SILVER SPOON, INC.

License #: 3780

Director: KAYE LEE

Inspection Date: 12/08/2022
Annual/Mid Inspection

Inspector: Jemeria Davis

# **Program Administration Violations Cited**

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

#### Plan of Correction

1. **POC:** Per the director, the new staff fingerprint card and child abuse registry form has been completed. (Staff was asked to leave during inspection). Rule 1.5.2 (1) Staff with an expired letter of suitability came to the facility to retrieve a fingerprint card from the director to go get fingerprints completed. The director stated she will go online today and complete form and pay the fees. Licensing official informed director both staff may not return back to the facility until a valid letter of suitability is provided. Rule 1.5.2 (3) **Person Responsible:** Director **Date for Completion:** 12/9/2022

# **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

# **Playground Violations Cited**

No violations cited.

**Infant Classroom Violations Cited** 

Infants - Classroom Number: 1

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

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

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

1 Year Olds - Classroom Number: 2

No violations cited.

Toddler Classroom - Classroom Number: 2

1 Year Olds - Classroom Number: 4

No violations cited.

Toddler Classroom - Classroom Number: 4

#### Twos Classroom Violations Cited

#### 2 Year Olds - Classroom Number: 6

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

#### Twos Classroom - Classroom Number: 6

1. **POC:** The 2 year old classroom was over staff to ratio by 3 children. Per the director, she usually helps out in the classroom when there is a shortage of teachers but she had to make a store run. After completing the inspection, the director stated she will assist in the 2 year old room to maintain compliance.

**Person Responsible:** Director **Date for Completion:** 12/8/2022

#### Preschool Classroom Violations Cited

4 Year Olds - Classroom Number: 8

No violations cited.

Preschool Classroom - Classroom Number: 8

3 Year Olds - Classroom Number: 9

No violations cited.

Preschool Classroom - Classroom Number: 9

#### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

Kaye Lee

**MSDH Licensure Representative Signature**