

Child Care Facility Inspection Report

HOME AWAY FROM HOME DAY CARE License #: 2807 Director: TONJIA NABORS Inspection Date: 06/20/2023 Annual/Mid Inspection Inspector: Thelma Shegog

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)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines 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)
- 2. Out of Compliance: Do you have a child that requires a special diet? If yes:
- 3. **Out of Compliance:** Is there a medical prescription from the child's physician stating that the special diet is medically necessary?
- 4. **Out of Compliance:** Information required for dietary modifications shall include: Child's full name and date of instructions, updated annually; Any dietary restrictions based on the special needs; Any special feeding or eating utensils; Any foods to be omitted from the diet and any foods to be substituted; Limitations of life activities; Any other pertinent special needs information; What, if anything, needs to be done if the child is exposed to restricted foods?

Playground Violations Cited

- 1. Out of Compliance: Playground fence is less than 3 ¹/₂ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical

substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)

Plan of Correction

POC: The fence shall be at least four feet in height and the bottom edge shall be no more than three and one-half (3??) inches off the ground. The licensing official observed the fence with a gap more than 3 1/2 inches off the game. The director will ensure that the fence will be repaired within the next 30 days.
Person Responsible: Director Date for Completion: 30 Days

Infant Classroom Violations Cited

Infant Room - Classroom Number: 2

- 1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 2. **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: 2

Preschool Classroom Violations Cited

Preschool ROOM - Classroom Number: 4

1. **Out of Compliance:** Preschool children are not mixed with school age children in any single area during normal classroom, playground or water activities. (Rule 1.8.2 (3))

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

School Age - Classroom Number: 1

1. Out of Compliance: Separate bathroom facilities are provided for boys and girls. (Rule 1.22.6 Page 92)

School Age Room - Classroom Number: 1

Legend

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

Child Care Director Signature



MSDH Licensure Representative Signature

