

Child Care Facility Inspection Report

MAGNOLIA DAY CARE License #: 6078 Director: DRAMESEIA QUINN Inspection Date: 01/05/2023 Annual/Mid Inspection Inspector: Lisa Allen

Program Administration Violations Cited

1. **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:** During the inspection, the licensing official observed that (14) children had missing, (2) expired, and (1) out-of-state 121 forms from the binder. Technical assistance was given on the children not returning to the facility until a current 121 form is on file for the children's forms that are missing. This should be completed by the timeframe given.

Person Responsible: Ms. Quinn Date for Completion: January 25, 2023

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: 3 No violations cited.

Infant Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Two And Three - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

Three And Four - Classroom Number: 2

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

Preschool Classroom - Classroom Number: 2

1. **POC:** During the inspection the licensing official observed that the wall thermometer was broken in the three and four year old classroom. Technical assistance was given on replacing the wall thermometer by the timeframe given.

Person Responsible: Ms. Quinn Date for Completion: Jan 9, 2023

2. **POC:** Subchapter 8: Staffing Rule 1.8.2 (3) states" in mixed age groups the age of the youngest child in the group determines the staff to child ratio. Preschool children shall not be grouped with school age children in any single area during normal classroom and playground or water activities. Findings: During the inspection the licensing official observed that children were being pulled from their normal classrooms taken into the art room to complete different projects. During this time preschool children were being mixed with afterschool children. POC: Technical assistance was given on not mixing afterschool and preschool children at no time during the facility hours of operations.

Person Responsible: Ms. Quinn Date for Completion: January 5, 2023

Four - Seven - Classroom Number: 5 No violations cited.

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

School Age - Classroom Number: 4

1. Out of Compliance: Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 4

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

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