

Child Care Facility Inspection Report

KIDZ 1ST LEVEL LEARNING CENTER II, LLC

Director: LENEISHA PENDLETON

Inspection Date: 04/09/2021
Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

1. 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)

Plan of Correction

License # 7221

1. **POC:** Staff will have remaining contact hours by June 1, 2021. They will scan/email documentation to licensing official.

Person Responsible: Director **Date for Completion:** 6/1/2021

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 3. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)
- 5. All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

6. Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** There are several corrections needed on playground. Director will get maintenance person to come and make needed repairs/corrections. Daily checks will be conducted on playground to monitor any changes arising. Licensing official requires facility to remove big wooden structure on Playground 3 and remove ALL broken/hazardous items on playground. This area will be restricted from use by children until all corrections have been made. Please inform licensing official when corrections are made. (By 4/15/2021) **Person Responsible:** Director **Date for Completion:** Thursday, April 15, 2021

Infant Classroom Violations Cited

Infants - Classroom Number: 4

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

Infant Classroom - Classroom Number: 4

1. **POC:** Director will purchase thermometers and place them on wall at child???s height. Daily checks will be performed to be sure thermometers have not been removed.

Person Responsible: Director **Date for Completion:** Today 4/9/2021

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 3

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

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

1. **POC:** Director will purchase thermometers and place them on wall at child???s height. Daily checks will be performed to be sure thermometers have not been removed.

Person Responsible: Director **Date for Completion:** Today 4/9/2021

Preschool Classroom Violations Cited

3-4 year - Classroom Number: 2

1. 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:** Director will purchase thermometers and place them on wall at child???s height. Daily checks will be performed to be sure thermometers have not been removed.

Person Responsible: Director **Date for Completion:** 4/9/2021

School Age Room Violations Cited

1. 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: 1

1. **POC:** Director will purchase thermometers and place them on wall at child???s height. Daily checks will be performed to be sure thermometers have not been removed.

Person Responsible: Director **Date for Completion:** today 4/9/2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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