

# **Child Care Facility Inspection Report**

Inspection Date: 10/06/2021

Annual/Mid Inspection

Inspector: Miski Brown

TOADS AND TUTUS EARLY LEARNING CENTER

License #: 6544
Director: LYNN TOWNSEND

# **Program Administration Violations Cited**

- 1. **COS:** 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)
- 2. **Out of Compliance:** 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)

#### Plan of Correction

1. **POC:** The owner/ director will be responsible for ensuring that the toilet is repaired. The owner/ director will review rule 1.11.5 and develop a maintenance policy to help keep up with repairs. The director will develop a check list please send to licensing offical. The director /owner will have the toilet repaired within 14 days. A follow-up will conducted with-in 14 days.

**Person Responsible:** Karen Townsend **Date for Completion:** 14 days

#### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited.

#### **Twos Classroom Violations Cited**

Class room 3 - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Room 1 - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

### Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

Lynn Damsend

**MSDH Licensure Representative Signature** 

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