

Child Care Facility Inspection Report

Inspection Date: 02/22/2024

Annual/Mid Inspection

Inspector: Alicia Davis

TIKES 2 TOTS FAMILY CHILDCARE

License #: 5893
Director: KIMBERLY LANGSTON

Program Administration Violations Cited

- 1. **Out of Compliance:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)
- 2. Out of Compliance: MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
- 3. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)
- 4. **Out of Compliance:** During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. (Rule 1.8.1 (3))
- 5. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 6. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

Plan of Correction

1. **POC:** When the licensing official arrived at the facility to conduct the inspection no director or director designee was present. The caregivers that were present stated that the owner/director was across the street at her other business, and due to no phone service the staff was unable to contact her. The license official that was assisting with the inspection, then walked to the other establishment to speak with the director/owner. The director came over to the facility to complete the inspection with the licensing official. It was explained by the licensing official to the owner/director that a qualified director/designee would have to be present at the facility during operating hours. The staff that the director stated was the director designee has not been approved, nor updated in the LARS system by the owner/director. The director stated that the staff has not been able to attend the three mandatory trainings, nor have she sent in qualifications for that staff for approval. It was also explained to the director/owner that a director designee shall not retain sole directory authority in a facility for more than 24 hours per calendar year. Director stated that she would email the staff documents, and enroll the staff in the 3 mandatory training classes immediately. Licensing official observed no current license, MSDH compliant card, evacuation route, and approved menus posted. While reviewing files no staff applications or staff qualifications was observed. Director will provide an updated pest control bill/contract. Director will submit renewal application, fire form #333, menus, and completed contact hours.

Person Responsible: Owner/Director Date for Completion: Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

- 1. **Out of Compliance:** An approved menu posted in the food preparation area.
- 2. **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)
- 3. **Out of Compliance:** Are there a minimum of 2.5 hours and a maximum of 4 hours in between meals and snacks?

Plan of Correction

1. **POC:** Director will provide and post approved menus.

Person Responsible: Director/Owner Date for Completion: Immediately

Playground Violations Cited

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

1. **POC:** Director will remove items from playground.

Person Responsible: Owner/Director **Date for Completion:** March 4, 2024

Infant Classroom Violations Cited

2 - Classroom Number: 0

- 1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 4. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 5. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 6. **Out of Compliance:** Doorways and exits are free of debris and equipment to allow unobstructed traffic to and from room. (Rule 1.11.3 Page 55)

<u>Infant Classroom - Classroom Number: 0</u>

Toddler Classroom Violations Cited

1 - Classroom Number: 1

- 1. **COS:** Proper staff to child ratio maintained. (Rule 1.8.1)
- 2. **COS:** Proper room capacity maintained. (Rule 1.11.2)
- 3. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 4. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

5. **COS:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

<u>Toddler Classroom - Classroom Number: 1</u>

1. **POC:** Licensing official observed one child over staff child ratio. Staff stated that the child is normally in the infant room, but the dentist had just finished a presentation with the children. The child was placed back in the infant classroom. Director will be responsible for ensuring compliance at all times TA was provided. Director will post an evacuation route in the classroom and repair chipped paint on the walls.

Person Responsible: Owner/Director Date for Completion: March 4, 2024

Twos Classroom Violations Cited

Two - Classroom Number: 3

- 1. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 3. **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)
- 4. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Twos Classroom - Classroom Number: 3

1. **POC:** Licensing official observed unused electrical outlets, no thermometer, and evacuation route posted in the classroom. Director stated that she will place safety covers in all unused electrical outlets, post thermometer, and evacuation route in the classroom.

Person Responsible: Director/Owner Date for Completion: March 4, 2024

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

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