

Observation Based Inspection

MSDH Child Care Licensure

County Marion

Inspection Date 1.18.23

Facility Name Columbia Presbyterian

License Number 2486

Purpose Observation Inspection

Capacity 134

Time IN 9:55

Time OUT 11:54

Transition Periods Observed

☐ Arrival

☐ Meal Time

☐ Transportation

☐ Rest Room

☒ Playground/Outside Play

☐ Naptime/Rest Time

☒ Diaper Change

☐ Departure

Nancy McNeil
Facility Owner/Director

Shanelle Bennett
MSDH Child Care Facility Inspector

License # 2486

Diaper Change

Classroom/Age Group

Infant 1 (Church Building)
Infant

1. Staff-to-child ratios are in place during diaper changes.

☒ Yes

☐ No

Observation/Recommendation:

Observed 2 staff with 5 infants.

2. Children are properly supervised during diaper changes.

☒ Yes

☐ No

Observation/Recommendation:

Infants were supervised.

3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)

☐ Yes

☒ No

Observation/Recommendation:

Licensing official did not observe any transition activities.

2486

4. Potty chairs are in an appropriate area and sanitized.

☐ Yes

☐ No

Observation/Recommendation:

No Potty Chairs were present.

5. The staff adheres to proper handwashing procedures.

☐ Yes

☒ No

Observation/Recommendation:

Observed staff not washing hands properly but used hand sanitizer.

Recommendation:

Follow proper steps for hand washing

6. Children's hands are being washed by a proper handwashing procedure.

☐ Yes

☒ No

Observation/Recommendation:

Observed staff not properly doing handwashing procedure after diaper change.

Recommendation:

Director ensure that caregivers are doing hand-washing after diaper change.

#2486

7. Sinks are operational (hot and cold running water).

☒ Yes

☐ No

Observation/Recommendation:

8. The diaper changing area is clean and supplied (i.e., storage bin, sanitizing solutions, gloves, etc.)

☐ Yes

☒ No

Observation/Recommendation:

Observed diaper changing area not been properly sanitized after diaper changing.

Recommendation:

Director ensure that staff know the steps for sanitizing diaper mat.

Lic # 2486

Game Plan

Recommendation #1

What's Causing the Issue?

Staff not properly washing their hands and infant hands.

How Do We Improve?

The director will ensure that proper hand washing procedure is done after diaper changing.

Who's Responsible? Director

Resource Regulations Book Appendix F

Timeframe

Recommendation #2

What's Causing the Issue?

Staff not properly sanitizing diaper mat after diaper changing.

How Do We Improve?

The director will ensure that the proper steps are been done and supply caregivers with 3 spray bottles along with a copy of appendix H for properly sanitizing diaper area.

Who's Responsible? Director

Resource Regulations Book Appendix H

Timeframe 1 day

Recommendation #3

What's Causing the Issue?

Caregiver just pushing infants in bye-bye buggy.

How Do We Improve?

Licensing official recommend that caregiver use a mat on the playground to place the children on during outdoor time.

Who's Responsible?

Director

Resource

NA

Timeframe

NA

Recommendation #4

What's Causing the Issue?

How Do We Improve?

Who's Responsible?

Resource

Timeframe

License # 2486

Playground/Outdoor Time

Classroom/Age Group Infant 1 (Church Building)
Infant

1. Staff-to-child ratios are in place during playground/outdoor time.

☒ Yes

☐ No

Observation/Recommendation:

Observed 1 staff with 4 infants.

2. Children are properly supervised during playground/outdoor time.

☒ Yes

☐ No

Observation/Recommendation:

Observed 4 infants in bye bye buggy and secure properly with T straps.

3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)

☐ Yes

☒ No

Observation/Recommendation:

Licensing official did not observe transition activities.

#2486

4. Enough staff is present (possibly including a floater) for instances when children to go to the bathroom, emergencies, etc.

☒ Yes
☐ No

Observation/Recommendation:

5. Teachers conduct headcounts before/during/after playground time.

☐ Yes
☒ No

Observation/Recommendation:

Licensing official did not observed caregiving during a head count due to children in the bye bye buggy that only sits 4 infants.

6. Teachers are properly supervising children (i.e., no cell phones, keeping eyes on children, spread out across the playground area).

☒ Yes
☐ No

Observation/Recommendation:

Children were in bye bye buggy.

2486

7. No hazards are present on the playground/outdoor play area.

☐ Yes

☒ No

Observation/Recommendation:

Infants were being pushed in buggy due to weather (started raining but stop) around the parking lot.

8. Sun safe practices are utilized when appropriate.

☒ Yes

☐ No

Observation/Recommendation: