

Child Care Facility Inspection Report

BLESSED KIDS OF SOLID ROCK

Inspection Date: 06/29/2021

License #: 6773 Annual/Mid Inspection
Director: LATARSHA JACKSON Inspector: Dana Jones

Program Administration Violations Cited

1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)

- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 4. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 5. **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:** Licensing observed facility without qualified director/designee on site. Per. Ms. Jackson, owner/director she was out of town and unable to come back to her facility. Licensing checked staff files and observed no one with proper director credentials.
 - Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: 14 Days
- 2. **POC:** Licensing observed facility without a two week cycle menu. Facility must submit two week cycle menu by June 30, 2021 at 5pm. Facility has been given 30 days to receive a approved menu.
 - Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: 30 Days For Approval
- 3. **POC:** Licensing observed facility without up to date fire form. Facility is to submit fire form by June 30, 2021 by 5pm.
 - Person Responsible: Latarsha Jackson, Owner/Director Date for Completion: 1 Day
- 4. **POC:** Licensing observed facility with online CPR/First Aid certification. Online certification is not approved by MSDH. Facility has 30 days to submit a valid CPR/First Aid certification.
 - Person Responsible: Latarsha Jackson, Owner/director Date for Completion: 30 Days
- 5. **POC:** Licensing observed staff roster not current. Staff roster was observed with staff that no longer worked at the facility. Facility will be given 30 days to update staff roster. Staff roster will be checked at next facility visit.

Person Responsible: Latarsha Jackson, Owner/Director **Date for Completion:** 30 Days

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: Milk is served at breakfast, lunch, and dinner.
- 3. **Out of Compliance:** The correct number of components is present at the meal and/or snack.
- 4. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

- 1. **POC:** Licensing did not observe a two week cycle menu in kitchen nor at the facility. Children were observed eating pizza rolls, mashed potatoes, and peaches for lunch. Technical assistance was provided on nutritional guidelines. An approved menu is required. Facility will be given 30 days for an approved menu. **Person Responsible:** Latasha Jackson, Owner/Director **Date for Completion:** 30 Days
- 2. **POC:** Licensing observed no children being served milk for lunch. Facility is recommended to adhere to the nutritional guidelines stated in Regulations Governing Licensure of Childcare Facilities **Person Responsible:** Latarsha Jackson, Owner/Director **Date for Completion:** Next Facility Visit
- 3. **POC:** Facility observed processed foods in refrigerator and deep freezer. Staff stated that the facility is not on a food program, however they do make their own groceries for the children at the daycare.

Person Responsible: Latarsha Jackson, Owner/Director **Date for Completion:** 30 Days

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant Classroom - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

One Year Old Classroom - Classroom Number: 2

1. **Out of Compliance:** 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)

Toddler Classroom - Classroom Number: 2

1. **POC:** Licensing observed one year old classroom without a diapering sink. Facility is asked that a diapering sink is placed in classroom within 30 days.

Person Responsible: Latarsha Jackson, Owner/Director **Date for Completion:** 30 Days

Twos Classroom Violations Cited

<u>2-4 Year Old Classroom - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Letita Moros

MSDH Licensure Representative Signature

Dans Jens