

Child Care Facility Inspection Report

CAIDEN'S CHRISTIAN ACADEMY License #: 7583 Director: DR. RHEMALYN WILLIAMS Inspection Date: 03/21/2023 Annual/Mid Inspection Inspector: Denise Love

Program Administration Violations Cited

No violations cited.

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **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

 POC: During observation of the freezer LO observed sausage patties. The owner/director stated they were turkey sausage. Technical Assistance: LO informed the owner/director that no sausage, not even turkey sausage are allowed to be served. Recommendation to remove the turkey sausage from the children freezer.
Person Responsible: Dr. Rhemalyn Williams Date for Completion: 03/21/2023

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground, LO observed gaps along the bottom of the playground fence. Technical Assistance: Recommendation to run a border (piece of wood) along the bottom where gaps are visible. The owner/director stated it should be completed within a month and once completed will send LO photos in an email.

Person Responsible: Dr. Rhemalyn Williams **Date for Completion:** 05/01/2023

Infant Classroom Violations Cited

Infant - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

<u>Two-Year Olds - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Four-Five Year Olds - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

<u>Three Year Olds - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

School-Age - Classroom Number: 5

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **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)
- 3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 4. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 5. **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)
- 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)
- 7. **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)

School Age Room - Classroom Number: 5

1. **POC:** During observation of this classroom there were construction items in this classroom due to a busted hot water heater causing substantial water damage throughout this building. The owner/director sent LO a self-report when the damage occurred, a self-report complaint was completed. The owner/director stated repairs should be completed by 04/04/2023. Please contact LO if more time is needed. The school-age children are currently using the sick room for class.

Person Responsible: Dr. Rhemalyn Williams **Date for Completion:** 14 days (04/04/2023)

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Rhemalyn Williams

MSDH Licensure Representative Signature

Denise Lore