

Child Care Facility Inspection Report

SAFE PLACE DAYCARE AND LEARNING CENTER

Director: MARY CAGE

License # 7088

Annual/Mid Inspection

Inspection Date: 05/06/2021

Inspector: Tiffany Slay

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. COS: 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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant Room - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

Toddler Classroom Violations Cited

1/2 - Classroom Number: 3

No violations cited.

<u>Toddler Classroom - Classroom Number: 3</u>

Preschool Classroom Violations Cited

3/4 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

May Cass

MSDH Licensure Representative Signature

J. (12)