

Child Care Facility Inspection Report

BACK TO BASICS DAY CARE

Inspection Date: 04/11/2022

License #: 2085 Annual/Mid Inspection

Director: ELDORA JONES 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:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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)
- 4. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

- 1. **POC:** Licensing observed facility failed to have a up-to-date two week cycle menu at renewal visit. Facility is asked to submit a two week cycle menu one week prior to expiration of license.
 - Person Responsible: Eldora Jones, Owner/Director Date for Completion: 6-23-2022
- 2. **POC:** Licensing observed staff with expired MSDH 121. Facility has been given 14 days to submit updated MSDH 121 form for staff.
 - Person Responsible: Eldora Jones, Owner/Director Date for Completion: 14 Days
- 3. **POC:** Licensure observed facility failed to have a updated roster for children. Facility is asked to have a updated roster at next facility visit.
 - Person Responsible: Eldora Jones, Owner/Director Date for Completion: Next Facility Visit
- 4. **POC:** Licensing observed staff roster in incorrect format. Date of birth not date of hire was observed on roster. Licensing provided technical assistance on proper way to complete a staff roster. Staff roster will be checked at next visit.

Person Responsible: Eldora Jones, Owner/Director Date for Completion: Next Facility Visit

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant (early 1 Year Olds) - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

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

<u>Toddler Classroom - Classroom Number: 2</u>

Preschool Classroom Violations Cited

<u>Three-Four Year Old - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

