

Child Care Facility Inspection Report

HAPPY FEET DAYCARE & LEARNING CENTER License #: 5454 Director: RON FORD Inspection Date: 04/21/2022 Annual/Mid Inspection Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Based on observation during the record review, the facility failed to have all staff record on file during today inspection. The director have 5 days to have all staff record on file with New Director Or Employees Orientation and update.

Person Responsible: Director Date for Completion: 15 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** The director will remove tree limbs from facility playground fence within the next 15 days. Based on observation while touring the facility, the facility failed to ensure the the playground fence was in good repair. Children are able to remove the fence due to wood planks are coming apart. The director will be

responsible for having this corrected in 15 day. **Person Responsible:** Director **Date for Completion:** 15 Days

Infant Classroom Violations Cited

Infant - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddler - Classroom Number: 1

- 1. **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)
- 2. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 1

POC: The director will replace ceiling tiles in room # 1. The director will responsible for ensuring it gets completed by the due date requested. Upon completion all pictures will be sent to the licensing official.
Person Responsible: Director Date for Completion: 30 Days

Todder - Classroom Number: 2

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Toddler Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three - Classroom Number: 4

1. **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)

Preschool Classroom - Classroom Number: 4

POC: The director will replace ceiling tiles in room # 1. The director will responsible for ensuring it gets completed by the due date requested. Upon completion all pictures will be sent to the licensing official.
Person Responsible: Director Date for Completion: 30 days

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

ThelmaShappy