

Child Care Facility Inspection Report

KIDZ KINGDOM CHILDCARE & DEVELOPMENT License #: 6175 Director: KIM KEYMON Inspection Date: 06/21/2021 Annual/Mid Inspection Inspector: Kristen Taylor

Program Administration Violations Cited

- 1. **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)
- 2. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

- POC: The facility will submit updated 121 forms. If not received in 14 days, the children and/or staff cannot return to the facility until an updated 121 is on file at the facility.
 Person Responsible: Director Date for Completion: 14 Days
- POC: The facility will ensure that all children applications are completely filled out, no blanks. If the child does not have special needs, allergies, etc. the parent should put N/A.
 Person Responsible: Director Date for Completion: 24 Hours

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. Out of Compliance: Do you have a child that requires a special diet? If yes:

Plan of Correction

1. **POC:** The facility will have on file, doctor documentation on each child that requires a special diet/food allergies, etc.

Person Responsible: Director Date for Completion: June 28, 2021

Playground Violations Cited

- 1. Out of Compliance: All use zones are adequate. (CPSC 5.3.9 Page 40)
- 2. **Out of Compliance:** If springs rockers are present, a minimum of six feet between each rocker is present. (CPSC 5.3.7 Page 37)

Plan of Correction

POC: The facility will have move the school bus spring rocker, where there is six feet from the building, containment wall, and any other structures. This equipment is not six feet from the building.
 Person Responsible: Director Date for Completion: July 21, 2021

Infant Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **Out of Compliance:** Caregivers serving children with special needs receive staff development related to the specific needs of the children served. (Rule 1.20.3 Page 87)

Infant Classroom - Classroom Number: 3

1. **POC:** The facility will ensure that the caregivers that have special needs children in their classrooms, enroll in special needs trainings.

Person Responsible: Director Date for Completion: August 20, 2021

Toddler Classroom Violations Cited

Room 2 - Classroom Number: 2

- 1. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 2

1. **POC:** The director posted the evacuation route in Room 2. Director will check weekly to ensure that all rooms have the evacuation route.

Person Responsible: Director Date for Completion: 24 Hours

2. **POC:** The Director and Caregiver will ensure that tv viewing is not allowed for children under the age of 2.

Person Responsible: Director And Caregiver Date for Completion: 24 Hours

Twos Classroom Violations Cited

Room 7 - Classroom Number: 7 No violations cited.

Twos Classroom - Classroom Number: 7

Room 6 - Classroom Number: 6

- 1. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)
- 2. **COS:** 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)

Twos Classroom - Classroom Number: 6

1. **POC:** The changing table in Room 6 was removed and relocated to the hall bathroom. All children in Room 6 must wear pull-ups at all times. If children in Room 6 are wearing diapers a diaper changing station and diaper hand-washing sink must be added to Room 6.

Person Responsible: Director Date for Completion: 24 Hours

POC: The facility will ensure all staff are not using time-out for children under 36 months. Director will discuss this with all staff in the next staff meeting.
 Person Per

Person Responsible: Director And Caregiver Date for Completion: 24 Hours

Preschool Classroom Violations Cited

Room 8 - Classroom Number: 8

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Preschool Classroom - Classroom Number: 8

1. **POC:** The director posted the daily schedule in Room 1. Director will check weekly to ensure that all rooms have the daily schedule.

Person Responsible: Director Date for Completion: 24 hours

POC: The changing table in Room 8 was removed and relocated to the hall bathroom. All children in Room 8 must wear pull-ups at all times. If children in Room 8 are wearing diapers a diaper changing station and diaper hand-washing sink must be added to Room 8.
 Person Responsible: Director Date for Completion: 24 hours

School Age Room Violations Cited

Room 1 - Classroom Number: 1

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

School Age Room - Classroom Number: 1

POC: The director posted the daily schedule in Room 1. Director will check weekly to ensure that all rooms have the daily schedule.
 Person Responsible: Director Date for Completion: 24 hours

Legend

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

Child Care Director Signature

Kimberly S. Keymon

MSDH Licensure Representative Signature

K. Clark