

# **Child Care Facility Inspection Report**

KIDDIE CITY CHILD CARE/LEARNING CENTER License #: 0117 Director: RUTHE LOWE

Inspection Date: 08/02/2023 Annual/Mid Inspection Inspector: Tera German

## **Program Administration Violations Cited**

- 1. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 5. Out of Compliance: Facility has adequate heating, cooling, and ventilation. (Rule 1.11.8)

#### Plan of Correction

POC: 1. Facility has taken CPR/First Aid online and this type of certification is not acceptable. The facility will have CPR certification completed face to face by August 31, 2023. 2. Remaining contact hours will be submitted for all staff by September 1, 2023. Employees whom were missing the following in files will have items added by August 9, 2023: qualifications, applications. 3. One staff with missing 121 shall not return to facility until a form is on file at facility. 4. Air is not working on one side of the building (kitchen,after-school classroom, and twos classroom). Technician came to facility but was unable to fix the air. Therefore, Afterschoolers parents were called to pick them up. Afterschoolers shall not return to facility until a MSDH representative goes out and verify the air is working properly Person Responsible: Owner/Director Date for Completion: August 9-18, 2023

# **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

Infants - Classroom Number: 4 No violations cited.

Infant Classroom - Classroom Number: 4

#### **Toddler Classroom Violations Cited**

<u>Ones And Twos - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

#### **Preschool Classroom Violations Cited**

Preschool - Classroom Number: 2

1. **Out of Compliance:** Preschool children are not mixed with school age children in any single area during normal classroom, playground or water activities. (Rule 1.8.2 (3))

Preschool Classroom - Classroom Number: 2

POC: After-school children were mixed in with preschool children. This was because air was not working properly. Director was informed/reminded after-school children shall not be mixed with preschool children. This was corrected once after-school children were picked up from facility.
Person Responsible: Director Date for Completion: August 2, 2023

#### School Age Room Violations Cited

<u>Afterschool - Classroom Number: 6</u> No violations cited.

School Age Room - Classroom Number: 6

#### Legend

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

**Child Care Director Signature** 

Morra Ley

# **MSDH Licensure Representative Signature**

