

Child Care Facility Inspection Report

KIDS UNDER KONSTRUCTION

Director: TYLAN LEE

License #: 4701

Inspection Date: 09/14/2021
Annual/Mid Inspection

Inspector: Azelda Ellis

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)

Plan of Correction

1. **POC:** Form 121; During the review of facility files the Lo- observed 2 children with expired form 121 on file at the facility. TA was provided with director staff and students must have an valid form 121 on file at the facility. Please submit to licensing official through email within 14 days-dated October 1, 2021. Director stated notices has already went out to parents informing them that their children needs an updated valid MSDH form 121 and parents have made appointments to get updated form 121 for their children and to also bring valid copy to be placed in child's file folder at the facility.

Person Responsible: Director-Designee Date for Completion: October 1, 2021

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

- 2. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 3. **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:** gaps in fence; bolts 2 threads beyond bolts; tree limbs at least seven feet above play surfaces fence free of brush and overgrowth; Lo observed bolts on facility playground fence more than two threads, fence with gaps and broken in some areas, tree limbs not at least seven feet above play surfaces, and fence not free of brush and overgrowth. Owner-Director -Designee stated they will do a daily walk-through of the playground to ensure that equipment is being maintained. They will inform the landlord of all needed to be corrected, once corrections are made send pictures to the Licensing Official through email. Dated of completion: October 31, 2021.

Person Responsible: Owner-Director-Designee Date for Completion: October 31, 2021

Infant Classroom Violations Cited

Infant - 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. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

<u>Infant Classroom - Classroom Number: 1</u>

1. **POC:** ceiling tiles; Lo observe brown stained ceiling tiles through-out the classroom. TA- was proved with the director that ceiling tiles shall be properly installed, kept clean, in good condition and in good repaired. The Director stated she will inform the landlord of all needed to be corrected, once corrections are made send pictures to the Licensing Official through email. Dated of completion: October 31, 2021.

Person Responsible: Owner-director-designess Date for Completion: October 31, 2021

Twos Classroom Violations Cited

2's-3's - Classroom Number: 2

- 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. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 2

1. **POC:** ceiling tiles; Lo observe brown stained ceiling tiles through-out the classroom. TA- was proved with the director that ceiling tiles shall be properly installed, kept clean, in good condition and in good repaired. The Director stated she will inform the landlord of all needed to be corrected, once corrections are made send pictures to the Licensing Official through email. Dated of completion: October 31, 2021.

Person Responsible: Owner-Director-Designee Date for Completion: October 31, 2021

Preschool Classroom Violations Cited

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

<u>School-age - Classroom Number: 4</u> No violations cited.

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

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