

# **Child Care Facility Inspection Report**

BACK TO BASICS DAY CARE License #: 2085 Director: ELDORA JONES Inspection Date: 10/25/2021 Annual/Mid Inspection Inspector: Dana Jones

### **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)

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

## **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

Infant Classroom - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

### **Toddler Classroom Violations Cited**

#### 1-2 Year Old Classroom - Classroom Number: 2

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 4. COS: Potty chairs (if used) are placed in bathroom area and sanitized after each use. (Rule 1.16.4 Page 77)

Toddler Classroom - Classroom Number: 2

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

Three & Four Year Old - Classroom Number: 3

1. **Out of Compliance:** 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

#### Legend

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

### **Child Care Director Signature**

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### **MSDH Licensure Representative Signature**