

Child Care Facility Inspection Report

TIKES 2 TOTS FAMILY CHILDCARE License #: 5893 Director: KIMBERLY LANGSTON Inspection Date: 10/06/2022 Annual/Mid Inspection Inspector: Jemeria Davis

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:** A current alphabetical roster for the staff was not in the facility's notebook. Per the owner, Mrs. Langston a current staff roster will be updated along with the staff date of birth and date of hire and submitted to the licensing official by the end if the day on 10/6/2022. also a copy of the roster will be placed in the staff's binder.

Person Responsible: Owner Date for Completion: 10/6/2022

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: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 3

- 1. COS: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **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)

Toddler Classroom - Classroom Number: 3

POC: Per the owner, there was a small leak coming from the ceiling and the building owner has been contacted to fix the leak and replace the damaged tiles.
Person Responsible: Owner Date for Completion: 10/20/2022

Preschool Classroom Violations Cited

<u>3 Year Olds - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

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

Child Care Director Signature

meglio

MSDH Licensure Representative Signature