

# **Child Care Facility Inspection Report**

KIDS ARE KIDS TOO, INC

Inspection Date: 05/26/2023

License #: 7454 Annual/Mid Inspection
Director: CHANDREA CAGE Inspector: Tonya Broger

# **Program Administration Violations Cited**

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **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 child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 5. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

### Plan of Correction

- 2. POC: The facility is required to provide verification of a valid FBI LOS for one staff member.
  Person Responsible: Chandrea Cage, Owner-Director Sharon Bunzy, Director Designee Date for Completion: Immediate

# **Kitchen Violations Cited**

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

- 1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)

#### Plan of Correction

1. POC: Please note, the facility will be granted 30 days from the date of inspection to repair/replace/remove the noted playground equipment will the broken glass. The facility will be required to place a barrier around this equipment to prevent the children from using it and to avoid possible injuries. Please note, per the facility director designee, Friends of Children will be contacted to remove the broken equipment.
Person Responsible: Sharon Bunzy, Director -Shawanda Williams, Director Designee
Date for

**Completion:** 30 Days From The Date Of Inspection

#### **Infant Classroom Violations Cited**

## <u>Infant-Toddlers 4m-1 Yr - Classroom Number: 1</u>

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

#### Infant Classroom - Classroom Number: 1

1. **POC:** During the facility walkthrough, the MSDH licensing official observed two staff with fifteen (15) children, ages four months to one year. Per Subchapter 8, Rule 1.8.2 (3), the staff to child ratio was over by five (5) children. Please note, the facility authority staff stated, the due to a staffing shortage the children were combined in this classroom for supervision support.

Person Responsible: Chandrea Cage, Owner-Director-Sharon Bunzy, Director Designee Date for

**Completion:** Immediate

### **Toddler Classroom Violations Cited**

<u>Toddlers - Classroom Number: 3</u> No violations cited

Toddler Classroom - Classroom Number: 3

#### Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 5

No violations cited.

Twos Classroom - Classroom Number: 5

### **Preschool Classroom Violations Cited**

# Threes-Four Year Olds - Classroom Number: 2

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

### Preschool Classroom - Classroom Number: 2

1. **POC:** The facility must maintain the documented facility room capacity. Based on the maximum capacity sheet dated 05.20.2019, the maximum capacity for room #2 is ten (10). During the facility walkthrough, the MSDH licensing official observed one staff with fourteen (14) children, ages three years to four years old, during rest period. The room capacity was over by four (4). Please note, the facility authority staff stated, the due to a staffing shortage the children were combined in this classroom for supervision support.

Person Responsible: Chandrea Cage, Owner-Director, Sharon Bunzy, Director Designer Date for

**Completion:** Immediate

# Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

**MSDH Licensure Representative Signature** 

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