

Child Care Facility Inspection Report

KIDS KONNECTION CHRISTIAN LEARNING CENTER

License #: 5225

Director: TINA TAYLOR

Inspection Date: 06/15/2021

Inspector: Jemeria Davis

Annual/Mid Inspection

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)

Plan of Correction

1. POC: The director has already notified the staff of expired MSDH 121 form. The director will notify the staff they will not be able to return back to work until an updated MSDH 121 form is on file. The director will notify the parents of the students with an expired MSDH 121 form. The facility has 14 days to submit an updated MSDH 121 form.

Person Responsible: The Owner And Director **Date for Completion:** Staff(immediately) And Students (July 6, 2021)

Nutritional Guidelines Violations Cited

2. Out of Compliance: An approved menu posted in the food preparation area.

- 3. **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)
- 4. Out of Compliance: The correct number of components is present at the meal and/or snack.
- 5. Out of Compliance: No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

Playground Violations Cited

1. **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:** The owner will have equipment repainted and pressure washed on all playgrounds. The owner or director will take pictures of the corrections completed and send to the licensing official.

Infant Classroom Violations Cited

Infants - Classroom Number: 7

1. COS: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

<u>Infant Classroom - Classroom Number: 7</u>

Toddler Classroom Violations Cited

Creepers 1-2 Year Olds - Classroom Number: 6

- 1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Toddler Classroom - Classroom Number: 6

1. **POC:** Beginning June 16th, daily reports will be sent home with each child instead of being kept at the facility on a master roster.

Person Responsible: Director, Owner And Classroom Teacher Date for Completion: June 16, 2021

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 2

1. **COS:** Television viewing, including video tapes and/or other electronic media, cell phone, or other digital media, (e.g., computer, iPad®, iTouch®, etc.) is limited to one hour per day, and is of educational content. (Rule 1.9.6 Page 42)

2. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)

Twos Classroom - Classroom Number: 2

1. **POC:** The director, owner and classroom teacher will research and utilize more strategies to redirect inappropriate behavior to more calming activities such as reading a book, drawing/coloring or using play dough. The owner will look for more trainings pertaining to classroom management for all staff. The owner stated she will be meeting with each staff to discuss time out and classroom management.

Person Responsible: Director, Owner And Classroom Teacher Date for Completion: July 1, 2021

Younger Two's - Classroom Number: 4

- 1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 2. **Out of Compliance:** Time out is not allowed for children younger than 36 months of age. (Rule 1.14.3 Page 73)

Twos Classroom - Classroom Number: 4

1. **POC:** The director, owner and classroom teacher will research and utilize more strategies to redirect inappropriate behavior to more calming activities such as reading a book, drawing/coloring or using play dough. The owner will look for more trainings pertaining to classroom management for all staff. The owner stated she will be meeting with each staff to discuss time out and classroom management.

Person Responsible: Owner, Director And Classroom Date for Completion: July 1, 2021

Preschool Classroom Violations Cited

3 and 4 Year Olds - Classroom Number: 1

- 1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 2. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 48)
- 3. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Preschool Classroom - Classroom Number: 1

4 Year Old - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

5 Year Olds - Classroom Number: 9

1. **COS:** Television viewing, including video tapes and/or other electronic media, cell phone, or other digital media, (e.g., computer, iPad®, iTouch®, etc.) is limited to one hour per day, and is of educational content. (Rule 1.9.6 (5) Page 42)

Preschool Classroom - Classroom Number: 9

Group 2, 3 And 4 Afterschool - Classroom Number: 10

- 1. Out of Compliance: Menu is posted in classroom. (Rule 1.4.6(c) 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)
- 3. Out of Compliance: Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 10

1. **POC:** The facility will print and post the current menus in all school age classrooms. The owner stated the facility will be repainting the walls while also seeking to find a permanent solution.

Person Responsible: Owner And Director **Date for Completion:** June 16th (menus) and July 1, 2021 (walls repainted)

Group 1 Afterschool - Classroom Number: 8

- 1. COS: Menu is posted in classroom. (Rule 1.4.6(c) Page 18)
- 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)

School Age Room - Classroom Number: 8

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Tira Day

MSDH Licensure Representative Signature

GRans COS