Child Care Facility Inspection Report

TENDER LOVING CARE

License #: 3407

Director: GIDGET WILLIS

Inspection Date: 11/02/2023

Inspector: Sharetha Bennett

Annual/Mid Inspection

Program Administration Violations Cited

No violations cited

Plan of Correction

1. **POC:** Technical assistance provided on trying to get fire drills under two minutes and putting an evacuation crib in infant room.

Person Responsible: Director **Date for Completion:**

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. **COS:** 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

1. **POC:** Licensing official observed a pancake on stick in freezer, director immediately removed it and threw it away.

Person Responsible: Date for Completion:

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)

Plan of Correction

1. **POC:** Based on observation it was observed a gap in the bottom of the fence. Director agreed to contact maintenance to have fence repaired and send photo to licensing official.

Person Responsible: Director **Date for Completion:** Immediately

Infant Classroom Violations Cited

2 - Classroom Number: 2

- 1. **COS:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)
- 2. **COS:** Cribs or other similarly commercially purchased units are approved and designated for the purpose of sleeping. Mobile infants (at least eight months of age) may be placed on a mat. Mats must be flame retardant and must be commercially purchased with a thickness of at least two inches. All cribs, sleep units, and mats must be clean and in sanitary conditions (i.e., no chips, holes, fraying, tears, or stains). (Rule 1.10.7 Page 47)
- 3. **COS:** Television not permitted in infant classroom. (Rule 1.9.6 Page 42)
- 4. **COS:** High chairs have wide base and a T-shaped safety strap. High chairs are verified as meeting Standard F-404 (Consumer Safety Specifications for High Chairs) by the American Society for Testing Materials. (Rule 1.10.8 Page 48)

<u>Infant Classroom - Classroom Number: 2</u>

1. **POC:** Observed on observation when entering the infants room it was observed a television playing. Director immediately turn off and removed from room. Technical assistance was provided that children under 2 cannot watch television. This was corrected on site.

Person Responsible: Director **Date for Completion:**

2. **POC:** Observed some of the highchairs without t shaped strap. Director is in the process of replacing the highchairs.

Person Responsible: Director **Date for Completion:** Immediately

Twos Classroom Violations Cited

3 - Classroom Number: 3

1. **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)

Twos Classroom - Classroom Number: 3

1. **POC:** Based on observation while touring the room, it was observed a hole in the wall behind the door. Director have spoken with maintenance to have repaired. Once repaired a picture will be provided.

Person Responsible: Director **Date for Completion:** 11.10.23

Preschool Classroom Violations Cited

1 - Classroom Number: 1

No violations cited

Preschool Classroom - Classroom Number: 1

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Sharestra Benness