

Child Care Facility Inspection Report

CHILDREN EDUCATION STATION DAYCARE LEARNING CENTER

License #: 7180

Director: LILLIAN PORTER

Inspection Date: 02/10/2022 Annual/Mid Inspection

Inspector: Tera German

Program Administration Violations Cited

- 1. **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)
- 2. **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)
- 3. Out of Compliance: All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

Plan of Correction

1. **POC:** * Provider will complete a volunteer roster and have documents and record of attendance for each volunteer. This will be completed by Monday February 14, 2022. * Provider will send the remaining contact hours in to licensing official by April 1, 2022.

Person Responsible: Owner/Director **Date for Completion:** Varies: See Correction to Be Taken

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No 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:** Provider will have fence repaired.

Person Responsible: Owner/director **Date for Completion:** 2 Weeks

Infant Classroom Violations Cited

Infants - Classroom Number: 3

No violations cited.

<u>Infant Classroom - Classroom Number: 3</u>

Toddler Classroom Violations Cited

Ones - Classroom Number: 1

No violations cited.

<u>Toddler Classroom - Classroom Number: 1</u>

Twos Classroom Violations Cited

Twos - Classroom Number: 8

- 1. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 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. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Twos Classroom - Classroom Number: 8

1. **POC:** 1. Plug covers will be placed in unused outlet. 2. Thermometer will be placed on wall at child's height 3. pad is torn and will be replaced. 4. Station will be supplied with necessary items. 5. Toys will be removed from hand-washing sink and sink will not be used for cleaning toys Sink will only be used for hand-washing. This will be corrected today, February 10, 2022.

Person Responsible: Director **Date for Completion:** Monday February 14, 2022

Preschool Classroom Violations Cited

Threes And Fours - Classroom Number: 7

- 1. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 2. **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: 7

1. **POC:** Facility will post evacuation plan and place thermometer on wall at child's height.

Person Responsible: Director Date for Completion: February 11, 2022

School Age Room Violations Cited

<u>After School - Classroom Number: 5</u> No violations cited.

School Age Room - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

Joseph James