

Child Care Facility Inspection Report

HOME AWAY FROM HOME DAY CARE

License #: 2807

Director: TONJIA NABORS

Inspection Date: 06/08/2022

Inspector: Thelma Shegog

Annual/Mid Inspection

Program Administration Violations Cited

1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)

Plan of Correction

1. **POC:** Menus shall be posted in child care facility at all times. The director will be responsible for ensure the the menus will be posted by 06-09-2022.

Person Responsible: Director **Date for Completion:** 1 Day

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

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

Plan of Correction

1. **POC:** Menus shall be posted in child care facility at all times. The director will be responsible for ensure the the menus will be posted by 06-09-2022.

Person Responsible: Director **Date for Completion:** 1 Day

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:** The outdoor playground ares shall be enclosed with fence. The fence shall be a least four feet in height. There shall be at least two exits from such areas, with at least one remote from the building. Thengate latch or securing device shall be high enough or such a type that it cannot be opened by small children. The licensing official one side of the fence was down. The director will be responsible to ensure that the fence will be back up by 06-19-2022.

Person Responsible: Director **Date for Completion:** 06-16-2022

Toddler Classroom Violations Cited

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

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **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)

Toddler Classroom - Classroom Number: 2

School Age Room Violations Cited

School Age - Classroom Number: 1

1. Out of Compliance: Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 1

1. **POC:** Menus shall be posted in child care facility at all times. The director will be responsible for ensure the the menus will be posted by 06-09-2022.

Person Responsible: Director Date for Completion: 1 day

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Phelma Shagog