

Child Care Facility Inspection Report

CREATIVE KIDS ACADEMY Inspection Date: 01/25/2023

License #: 7306 Annual/Mid Inspection

Director: YOLANDA HINES

Inspector: Denise Love

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)

Plan of Correction

- 1. **POC:** The director will submit an updated copy of the fire inspection report and updated zoning letter before the license expires. The director will submit 2 staff contact hours. The insurance will expire on 01/28/2023, the director will submit an updated insurance policy on 01/29/2023.
 - **Person Responsible:** Yolanda Hines **Date for Completion:** 03/15/2023 and 01/29/2023
- 2. **POC:** During observation of the facility records, LO observed 6 children with expired form #121 and 1 child with no form #121. There were 2 staff with no form #121. The facility has 14 days (02/08/2023) to submit updated form #121. The children are not allowed to return to the facility until an updated form #121 has been submitted to the facility. Staff will have 14 days to get updated form #121, if updated form #121 is not received in 14 days (by 02/08/2023) staff are not allowed to return to the facility, until updated form #121 is received.

Person Responsible: Yolanda Hines **Date for Completion:** 02/08/2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

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)
- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **Out of Compliance:** No standing water is present on playground or in/on playground equipment or walkways. (CPSC 2.4.2.2(5) Page 10)

Plan of Correction

1. **POC:** During observation of the playground, LO observed the gate is broken and another small area of the fence need repairing, the facility has 14 days (02/08/2023) to repair. LO also observed a white pipe that appeared to be running from the top of the building and part of it is on the ground, the facility has 3 days (01/30/2023) to remove the hazard off the playground. LO observed standing water in the sandbox on the playground due to the recent rain. Recommendation to remove standing water from playground equipment. See photos.

Person Responsible: Yolanda Hines **Date for Completion:** 01/30/2023 and 02/08/2023

Infant Classroom Violations Cited

<u>Infants-One Year Olds - Classroom Number: 1</u> No violations cited

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

<u>Three-Four Year Olds - Classroom Number: 4</u> No violations cited

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

<u>School Age - Classroom Number: 3</u>

No violations cited.

School Age Room - Classroom Number: 3

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Jolan Ma

MSDH Licensure Representative Signature

Denise Sone