

Child Care Facility Inspection Report

KIDS LANDING TOO License #: 3667 Director: BETH BENJAMIN Inspection Date: 07/14/2022 Annual/Mid Inspection Inspector: Kristen Taylor

Program Administration Violations Cited

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 3. **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

- POC: During review of records, CCFI observed six children that need updated 121s. The facility will have updated 121s on file at the facility by July 28th. Once received, copies will be sent to CCFI. If facility does not have updated 121s on file, the children cannot return to the facility until there is.
 Person Responsible: Director Date for Completion: July 28, 2022
- POC: During review of records, CCFI did not observe CPR/First Aid certification cards for any staff present at facility. The Director has certificates from the training that was received in March 2021, but the cards cannot be found. The facility has 48 hours to submit CPR/First Aid for someone that was present at facility during today's inspection. If a certification card cannot be found, a monetary penalty is possible. The facility must have a staff with CPR/First Aid certification on facility premises at all times. The facility is scheduled next Saturday for all staff to take CPR/First Aid Training.
 Person Responsible: Director Date for Completion: July 16, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

Plan of Correction

 POC: During walkthrough of playground, CCFI observed grass growing tall around certain areas on the playground and some overgrowth growing through the playground fence. Facility will have the grass and overgrowth mowed/sprayed by July 28th. Facility will send pictures to CCFI once completed.
 Person Responsible: Director Date for Completion: July 28, 2022

Infant Classroom Violations Cited

Room 5 - Classroom Number: 5 No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

<u>Room 1 - Classroom Number: 1</u> No violations cited.

Toddler Classroom - Classroom Number: 1

Room 2 - Classroom Number: 2 No violations cited.

Toddler Classroom - Classroom Number: 2

Room 6 - Classroom Number: 6 No violations cited.

Toddler Classroom - Classroom Number: 6

Twos Classroom Violations Cited

Room 2 - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Room 7 - Classroom Number: 7 No violations cited.

Twos Classroom - Classroom Number: 7

Preschool Classroom Violations Cited

Room 4 - Classroom Number: 4 No violations cited. Preschool Classroom - Classroom Number: 4

<u>Room 3 - Classroom Number: 3</u> No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

<u>Room 8 - Classroom Number: 8</u> No violations cited.

School Age Room - Classroom Number: 8

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature