

# **Child Care Facility Inspection Report**

TINY TOT DAYCARE License #: 4536 Director: KELLY WHITE Inspection Date: 10/21/2021 Annual/Mid Inspection Inspector: Paulette Elliott

### **Program Administration Violations Cited**

- 1. COS: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- COS: 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)

#### Plan of Correction

- POC: Based on review of facility records, the fire survey form 333 had not been completed prior to the renewal inspection. Inspection has been scheduled with the fire authority. Person responsible for compliance will be Kelly White, operator. Compliance due by November 30, 2021.
  Person Responsible: Kelly White Date for Completion: Due By 11/30/21
- POC: Based on review of facility records, the 15 mandatory staff development contact hours per employee, had not been completed prior to the renewal inspection. Staff in process of completion of contact hours. Person responsible for compliance will be Kelly White, operator. Compliance due by December 31, 2021.

**Person Responsible:** Kelly White **Date for Completion:** Due By 12/31/21

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

Infant Rm-1 - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

#### **Toddler Classroom Violations Cited**

<u>Front Playroom-Rm 2 - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

#### **Preschool Classroom Violations Cited**

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

Preschool Classroom - Classroom Number: 3

#### Legend

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

### **Child Care Director Signature**

**MSDH Licensure Representative Signature**