Child Care Facility Inspection Report

KIDS UNDER KONSTRUCTION

License #: 4701 Director: TYLAN LEE Annual/Mid Inspection
Inspector: Azelda Ellis

Inspection Date: 09/06/2023

Program Administration Violations Cited

1. **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:** Owner-Director stated she will inform parents of their children expired 121 forms. Once received she stated she will email it to me. Facility has 14 days to submit the updated copies.

Person Responsible: Owned-Difector Date for Completion: September 25, 2023

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No 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:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

Plan of Correction

1. **POC:** Owner-Director stated she will get someone to remove overgrowth and repair fence.

Person Responsible: Owner-Director **Date for Completion:** September 22, 2023

Infant Classroom Violations Cited

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

No violations cited.

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

Toddler Classroom Violations Cited

One's-Two's - Classroom Number: 2

1. **COS:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

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

Preschool Classroom Violations Cited

Preschool-3'-4's - Classroom Number: 3

No violations cited.

Preschool Classroom - Classroom Number: 3

School Age Room Violations Cited

School-age - Classroom Number: 4

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Glass doors, windows, and mirrors, etc. have a protective barrier at least four feet high when measured from floor. (Safety grade glass or polymer (e.g., Lexan) is not required to have a protective barrier. (Rule 1.11.1(11) Page 51)

School Age Room - Classroom Number: 4

1. **POC:** Director stated she has already contacted someone to replace window in the school-age classroom. Director stated she will send pictures of corrections in email to the Licensing Official.

Person Responsible: Owner-Director **Date for Completion:** September 12, 2023

Legend

• COS: Corrected on Site

• POC: Plan of Correction

Child Care Director Signature

Jylan 2

MSDH Licensure Representative Signature

H. All