

Child Care Facility Inspection Report

FOUNDATION FIRST KIDZONE

Director: HERMAN PETERS

License # 7427

Inspection Date: 07/07/2022 Annual/Mid Inspection

Inspector: Azelda Ellis

Program Administration Violations Cited

- 1. **COS:** 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)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Director stated that on next Monday, July 11, 2022 he will sat down with Owner they will add each new employee information under contact in their LARs online portal system on July 11, 2022. The Owner will email licensing official once completed. Owner will email the new appointed director Director's Orientation, Part 2 certificate and place in staff file at the facility on today's visit July 7, 2022.

Person Responsible: Owner-Director **Date for Completion:** July 11, 2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

School Age Room Violations Cited

<u>School-age 10-12 Old Years - Classroom Number: 1</u> No violations cited.

School Age Room - Classroom Number: 1

School-age 5-6 year-old - Classroom Number: 2

- 1. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **COS:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 3. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

A. Ellis