

# **Child Care Facility Inspection Report**

RAILROAD CENTER DAYCARE

Director: DODIE COLE

License # 6637

Inspection Date: 02/01/2023 Annual/Mid Inspection

Inspector: Jemeria Davis

## **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)
- 2. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

#### Plan of Correction

1. **POC:** Technical assistance was provided on Rule 1.5.2 (6) and Rule 1.6.3 (9). Volunteer roster must include all volunteers, date of birth and initial date of volunteering. Licensing official observed 14 volunteers without a valid or missing MSDH 121 form. Per the owner, all of the volunteers do not volunteer at the facility. The organization sent the volunteers information just in case a replacement is sent. The owner stated she will contact the organization to get all 14 volunteers MSDH 121 form or remove volunteers from the facility's binder.

**Person Responsible:** Owner **Date for Completion:** 2/3/2023

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

Infants - Classroom Number: 7

No violations cited.

<u>Infant Classroom - Classroom Number: 7</u>

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

#### 1 Year Olds - Classroom Number: 8

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Toddler Classroom - Classroom Number: 8

#### Twos Classroom Violations Cited

#### 2 Year Olds - Classroom Number: 3

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 3

#### 2 Year Olds - Classroom Number: 4

1. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 4

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

3 Year Olds - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

3 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

4 Year Olds - Classroom Number: 5

No violations cited.

Preschool Classroom - Classroom Number: 5

#### Legend

COS: Corrected on Site

• POC: Plan of Correction

# **Child Care Director Signature**

Scliburn

**MSDH Licensure Representative Signature** 

