

# **Child Care Facility Inspection Report**

SMART WONDERS C.D.C. License #: 3443 Director: LINDA RHYMES Inspection Date: 04/08/2022 Annual/Mid Inspection Inspector: Azelda Ellis

# **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 stated she will informed all parents that their child needs an updated form 121. **Person Responsible:** Owner **Date for Completion:** April 15, 2022

## **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

No violations cited.

**Infant Classroom Violations Cited** 

#### Infant - Classroom Number: 3

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 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)
- 4. **COS:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 5. **COS:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches apart. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
- 6. Out of Compliance: A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
- 7. **COS:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

Infant Classroom - Classroom Number: 3

1. **POC:** Owner stated she will go and purchase new diaper changing pad. Owner will have all wall repainted.

Person Responsible: Owner Date for Completion: April 12, 2022

### **Toddler Classroom Violations Cited**

#### Toddlers - Classroom Number: 4

- 1. **COS:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- Out of Compliance: A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)

Toddler Classroom - Classroom Number: 4

1. **POC:** Owner stated she will go and purchase new diaper changing pad. **Person Responsible:** Owner **Date for Completion:** April 11, 2022

### **Twos Classroom Violations Cited**

#### 2-year-old - Classroom Number: 5

- 1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 2. **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: 5

1. **POC:** Owner will have all wall repainted. **Person Responsible:** Owner **Date for Completion:** April 12, 2022

### **Preschool Classroom Violations Cited**

#### <u>3's - Classroom Number: 2</u>

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

Preschool Classroom - Classroom Number: 2

POC: Owner will have facility ceiling looked at to be repaired.
Person Responsible: Owner Date for Completion: April 30, 2022

<u>4's - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

### School Age Room Violations Cited

Hall - Classroom Number: 0

1. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)

#### School Age Room - Classroom Number: 0

1. POC: Owner stated she will have rug repaired. Person Responsible: Owner Date for Completion: April 19, 2022

#### Legend

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

## **Child Care Director Signature**

Linda Khymes

# **MSDH Licensure Representative Signature**

