

# **Child Care Facility Inspection Report**

NAZARETH DAY CARE CENTER License #: 1762 Director: ANGELA MCCASKILL

Inspection Date: 07/23/2021 Annual/Mid Inspection Inspector: Tiffany Slay

# **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 personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 3. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

1. **POC:** LO observed while viewing records 7 missing and 4 expired children records. Three staff with missing 121 form s on file. Director has been given 14 days to has missing and expired children 121 forms on file.

Person Responsible: Director Date for Completion: July 31, 2021

# **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

# **Playground Violations Cited**

1. Out of Compliance: Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood

mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

#### Plan of Correction

1. **POC:** LO observed on playground the surfacing is less than required inches. Director has stated that will check with some different companies to see when she can get better prices. The company she used before is out of Florida and she will check with local companies for better prices. Facility has until Aug 6, 2021 to get this violation corrected. Follow up will be conducted.

Person Responsible: Director Date for Completion: Aug 6, 2021

# Infant Classroom Violations Cited

#### Infant - Classroom Number: 1

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

Infant Classroom - Classroom Number: 1

## **Toddler Classroom Violations Cited**

#### One - Classroom Number: 2

1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Toddler Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

<u>Two - Classroom Number: 3</u> No violations cited.

Twos Classroom - Classroom Number: 3

## **Preschool Classroom Violations Cited**

<u>Fours/Five - Classroom Number: 4</u> No violations cited.

Preschool Classroom - Classroom Number: 4

## School Age Room Violations Cited

#### School Age - Classroom Number: 5

1. COS: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

#### School Age Room - Classroom Number: 5

## Legend

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

**Child Care Director Signature** 

Ango Maskill

**MSDH Licensure Representative Signature** 

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