

# **Child Care Facility Inspection Report**

KIDS UNDER KONSTRUCTION

Director: TYLAN LEE

License # 4701

Inspection Date: 09/09/2022 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:** Needs updated staff roster- Director will work on completing updated staff roster. Will send completed copy. Quaylon Lee;Zoe Strate; Shakeria Jackson-missing Form 121- Staff will visit their local health department to retrieve their valid msdh form 121. Facility will send valid copy to the licensing official and place copy in staff folder. Freddie Motion; Shakeria Jackson-needs updated Letter of suitability- Set-up an appointment with their local police department to have prints done. Once letter cleared please send a copy to the licensing official through email and placed copy in staff folder. Licensing Official didi examined to the director that-staff can not returned back to the facility until all is completed.

Person Responsible: Owner-Director Date for Completion: Owner-Director

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited

## **Playground Violations Cited**

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

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 due to another building is being built as an extension the playground area has not being used. Only the out skirt near building.

Person Responsible: Owner-Director Date for Completion:

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

#### Infant - Classroom Number: 1

- 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)
- 2. **COS:** 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)
- 3. **COS:** All linens and bed coverings are changed immediately if soiled. All linens and bed covers are changed at least two times per week. (Rule 1.17.2 Page 79)
- 4. **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)

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

### **Toddler Classroom Violations Cited**

#### <u>Toddlers - Classroom Number: 2</u>

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 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)
- 3. **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)
- 4. **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)

#### Toddler Classroom - Classroom Number: 2

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

Preschool - Classroom Number: 3

No violations cited.

#### Preschool Classroom - Classroom Number: 3

### Legend

COS: Corrected on SitePOC: Plan of Correction

### **Child Care Director Signature**

Connie Lee

**MSDH** Licensure Representative Signature

A. Colliss