

# **Child Care Facility Inspection Report**

KINDERDOMES DAYCARE License #: 0979 Director: JANE TAYLOR Inspection Date: 11/05/2021 Annual/Mid Inspection Inspector: Miski Brown

## **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

 POC: The director/owner will be responsible for ensuring that all children have an up- to-date 121 form. During the facility review the licencing offical observed one child without 121 form.Children with out a 121 form can not attend the facility.Please submit a 121 form within 14 days to the licensing offical.
Person Responsible: Jane Taylor Date for Completion: 14

### **Kitchen Violations Cited**

- 1. COS: Gloves are used properly at all times. (FC 3-304.15)
- COS: Adequate hand washing facilities are supplied and accessible (e.g., hot and cold running water, soap, paper towels or single use hand towels). (FC 5-203.11, 5-204.11, 5-205.11, 6-301.11, 6-301.12, 6-301.13, 6-301.14 & 6-501.18)

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

#### Infant Classroom Violations Cited

<u>Classroom # 1 - Classroom Number: 1</u> No violations cited.

Infant Classroom - Classroom Number: 1

#### **Twos Classroom Violations Cited**

<u>Class room # 2 - Classroom Number: 2</u> No violations cited.

Twos Classroom - Classroom Number: 2

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

class room # 3 - Classroom Number: 3 No violations cited.

Preschool Classroom - Classroom Number: 3

#### Legend

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

### **Child Care Director Signature**

Seperat

**MSDH Licensure Representative Signature** 

