

Child Care Facility Inspection Report

KIDDIE KOLLEGE Inspection Date: 03/16/2021

License #: 2551 Annual/Mid Inspection
Director: LOU ELLEN COLEMAN Inspector: Tera German

Program Administration Violations Cited

1. Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)

2. All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Director will have staff without LOS to go to Sheriff/Police Department today 3/16/2021 to try and get fingerprinting completed. Director will keep copy of card and payment until Letter of Suitability is received. Director will keep licensing official informed of process.

Person Responsible: Director **Date for Completion:** 3/26/2021

2. **POC:** Current license is not posted. Director will print current license and post today 3/16/2021.

Person Responsible: Director Date for Completion: 3/16/2021

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 2. All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 3. 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)

4. 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:** *Director will remove plastic (paper) from playground. *Director will paint play equipment on playground that is deteriorating. *Director will add more surfacing on playground. She will also treat anthills on play area. Also grass will be removed from surfacing. *Director will have tree removed from play area that is growing on fence.

Person Responsible: Director **Date for Completion:** 3/26/2021

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 3</u>

- 1. 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)

Infant Classroom - Classroom Number: 3

1. **POC:** Director will post printed schedule on bulletin in infant classroom. Also daily classroom checks will be conducted by staff.

Person Responsible: Director **Date for Completion:** 3/16/2021

Toddler Classroom Violations Cited

1 Year Old - Classroom Number: 4

No violations cited.

<u>Toddler Classroom - Classroom Number: 4</u>

Twos Classroom Violations Cited

3 Year Old - Classroom Number: 5

No violations cited

Twos Classroom - Classroom Number: 5

Preschool Classroom Violations Cited

3 - 5 Year Old - Classroom Number: 2

No violations cited

Preschool Classroom - Classroom Number: 2

4-5 Year Old - Classroom Number: 1

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

Preschool Classroom - Classroom Number: 1

1. **POC:** Daily classroom checks will be conducted by director and staff to be sure all outlets have plug covers

Person Responsible: Director And Staff **Date for Completion:** 3/16/2021

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Ar Coleman

MSDH Licensure Representative Signature

Johnan Class