

# **Child Care Facility Inspection Report**

EXPLORERS, INC. FOREST License #: 7393 Director: LINDSEY STUART Inspection Date: 12/03/2021 Follow-Up Inspection Inspector: Miski Brown

# **Program Administration Violations Cited**

- 1. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 2. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

#### Plan of Correction

1. **POC:** During the facility review 1 staff on the roster did not have a letter of suitablity. Please submit the letter of suitablity immediately. The director cannot be left alone with children until a valid letter is on file. The owner took the letter of suitability to MSDH on 12.1.21.

Person Responsible: Lindsey Stuart Date for Completion: immediately

2. **POC:** During the facility review the toilet was in need of repair in the back bathroom .The director /owner will be responibility for ensuring that the toilet is repaired. This violation need to be be corected immediately.

Person Responsible: Lindsey Stuart Date for Completion: immediately

# **Playground Violations Cited**

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

#### Plan of Correction

1. **POC:** The Owner/director will be responsible for removing materials off the playground. During the facility review ladders ,buckets, and other materials where observed on the playground area. The play ground should be cleaned immediately.

Person Responsible: Lindsey Stewart Date for Completion: Immediately

### Infant Classroom Violations Cited

#### Class room 5 - Classroom Number: 5

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2 Page 53)

- 2. **Out of Compliance:** 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. **Out of Compliance:** Sleeping infants are in view of staff and checked visually regularly. (Rule 1.9.4 Page 41)
- 4. **Out of Compliance:** Infants are held while being bottle fed. Bottles are not propped at any time. Infants who are old enough and capable of holding a bottle may feed themselves without being held. (Rule 1.18.2 Page 81)
- 5. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)

#### Infant Classroom - Classroom Number: 5

- POC: During the facility review the licencing offical observed 10 children in classroom #5 on the infant side of the room. The capacity for classroom #5 is 9 children on the infant side. Classroom #5 was over Capacity by 1 child. The director/owner will be responsible for ensuring that rule 1.11.2 is in complaince. The director moved an one -year- old out the infant room into the one yesr-old-room. To correct the violation.A staff was called into the facility to correct the capacity issues in the facility.
  Person Responsible: Lindsey Stuart Date for Completion: immediately
- POC: The director/owner will be responsible for ensuring that individuals hooks are placed in classroom. The director stated that hooks will be installed for each individual infant. The licence offical observed the Infant bags in a crib touching. Infant bags can not touch. This was corected by the bags being put into individual cubbies on the front side of the classroom.Please label each child cubby.
   Person Responsible: Lindsey Stuart Date for Completion: immediately
- 3. POC: The director/owner will be responsible for ensuring that each child bottle is labeled and dated daily. All staff will review rule 1.18.1 labeling and dating bottles. A staff meeting will be coducted on rule 1.18.1 page 81. Please send roster and notes to licensing offical of the meeting. A policy will be put into place to ensure all bottles are labled and dated daily. A follow-up inspection will be conducted. Person Responsible: Lindsey Stuart Date for Completion: immediately

### **Toddler Classroom Violations Cited**

#### class room # 3 - Classroom Number: 3

1. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 3

### Legend

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

# **Child Care Director Signature**

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MSDH Licensure Representative Signature

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