

Child Care Facility Inspection Report

TOTS & TODDLERS PRE K TEEN CENTER License #: 7403 Director: STEPHANIE CAVETT Inspection Date: 10/18/2021 Annual/Mid Inspection Inspector: Tonya Broger

Program Administration Violations Cited

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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)
- 4. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

1. Out of Compliance: Do you have a child that requires a special diet? If yes:

Playground Violations Cited

No violations cited.

Toddler Classroom Violations Cited

Infant-Toddler - Classroom Number: 1

1. COS: Proper staff to child ratio maintained. (Rule 1.8.1)

Toddler Classroom - Classroom Number: 1

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

CUI