

County AdamsInspection Date 2.20.20Facility Name Prince Street DaycareLicense Number 01CFDFA-0207Purpose OBICapacity 218Time IN 10:15Time OUT 12:15**Transition Periods Observed**☐ Arrival☒ Meal Time☐ Transportation☐ Rest Room☐ Playground/Outside Play☐ Naptime/Rest Time☒ Diaper Change☐ Departure

Facility Owner/Director

MSDH Child Care Facility Inspector

Meal Time	Classroom/Age Group <u>4.5 year</u> <u>1 caregiver</u>
1. Staff-to-child ratios are in place during mealtime.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: 	
2. Children are properly attended at all times during mealtime.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: 	
3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observation/Recommendation: <u>L.O observed children sitting at table while caregiver placed cots for naptime. Once cots were in place caregiver called children by name to get in line for handwashing/lunch.</u> <u>Recommendation: #1 Caregiver should allow the children to help with placing cots for naptime after lunch.</u> <u>#2 caregiver should sing song/nursery rhyme instead of allowing to sit and wait while she place cots.</u>	

4. Children and staff adhere to proper handwashing procedures (soap, paper towels, trash can, step stools).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observation/Recommendation: L.O observed children washing hands incorrectly. Children do not have hand wash technique. Children pushed paper towel dispenser to many times causing towel to touch trash can. Recommendation: While boys are waiting to wash Caregiver should position herself to see both boys/girls. Ensure that the girls wet hands, use soap and wash for 20 seconds. Move trash can from under paper towel, paper towel touched trash can.	
5. The staff adheres to safe food handling (allergies, shared food).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
6. A process for mealtime cleanup is in place.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	

7. The facility is serving a meal at the time indicated on the facility schedule.

☒ Yes
☐ No

Observation/Recommendation:

8. The facility is following an approved menu.

☒ Yes
☐ No

Diaper Change**Classroom/Age Group** 1 & 2 year old

1. Staff-to-child ratios are in place during diaper changes.

☒ Yes☐ No1-2yr old 2;5 children**Observation/Recommendation:**

2. Children are properly supervised during diaper changes.

☒ Yes☐ No**Observation/Recommendation:**3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)☒ Yes☐ No**Observation/Recommendation:**

4. Potty chairs are in an appropriate area and sanitized.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Observation/Recommendation: 	
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5. The staff adheres to proper handwashing procedures.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Observation/Recommendation: 	
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6. Children's hands are being washed by a proper handwashing procedure.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Observation/Recommendation: L.O observed caregiver only wash her hands after each diaper change. Recommendation: Caregiver should wash each child hand immediately after diaper change. Additional caregiver can assist with washing children hands. Caregiver can use handwashing songs, nursery rhymes while hand washing.	
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7. Sinks are operational (hot and cold running water).	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
8. The diaper changing area is clean and supplied (i.e., storage bin, sanitizing solutions, gloves, etc.)	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: L.O observed caregiver change child diaper and not sanitize changing pad after each diaper change. Recommendation: Caregiver should sanitize changing pad after each change/ Or use protective sheets to cover mat and dispose after each diaper change.	

Game Plan

Recommendation #1

What's Causing the Issue?

Caregiver did not wash children hands after each diaper change.

How Do We Improve?

Caregiver will start washing children hands after each child diaper change and use songs/nursery rhymes to transition.

Who's Responsible?

Director

Resource

Timeframe

2.20.20

Recommendation #2

What's Causing the Issue?

Caregiver did not Sanitize changing pad after each use.

How Do We Improve?

Caregiver will start using cleaning solution to sanitize changing mat or purchase sheets to dispose after each diaper change.

Who's Responsible?

Director

Resource

Timeframe

2.20.20

Game Plan

Recommendation #3

What's Causing the Issue?

Caregiver allowed children to sit and wait at table for lunch.

How Do We Improve?

Caregiver will sing songs / use nursery rhymes, and finger plays while waiting on lunch.

Who's Responsible?

Director / Caregiver

Resource

Timeframe

2.20.20

Recommendation #4

What's Causing the Issue?

Caregiver and children did not follow proper handwashing technique.

How Do We Improve?

Caregiver will use songs to help with handwashing technique.

Who's Responsible?

Director / Caregiver.

Resource

Timeframe

2.20.20.