Child Care Facility Inspection Report

REACHING RAINBOWS Inspection Date: 06/21/2023

License #: 1999 Annual/Mid Inspection
Director: STEPHENIE LUCIUS Inspector: Thelma Shegog

Program Administration Violations Cited

1. **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)

Kitchen Violations Cited

No violations cited

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 2. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 3. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 4. **Out of Compliance:** Concrete footings are at least six inches below ground surface. (Rule 1.10.2(2) Page 46)
- 5. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

1. **POC:** POC: Based on tour of the facility, the licensing official observed bolts exceeding two threads on gates Person responsible for maintaining compliance on will the director of the facility with 15 days. Concrete footings are expose, cover exposed concrete footings with top soil and/or surfacing material within 15 days. Tree roots need to be removed from playground areas due to tripping hazards.

Person Responsible: Director **Date for Completion:** 15 Days

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 5</u>

No violations cited.

Infant Classroom - Classroom Number: 5

Toddler Classroom Violations Cited

Toddler - Classroom Number: 3

1. **Out of Compliance:** Daily reports are made available for toddlers and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

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

Twos Classroom Violations Cited

Twos - Classroom Number: 1

No violations cited.

Twos Classroom - Classroom Number: 1

Twos - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

Three - Classroom Number: 4

No violations cited

Preschool Classroom - Classroom Number: 4

Four - Classroom Number: 6

No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School. Age Building 2 - Classroom Number: 2

1. **COS:** Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Stophone Lucius

MSDH Licensure Representative Signature

Theamashagey