

Child Care Facility Inspection Report

RAINBOW CHILDCARE CENTER

Director: DIANE OWENS

License # 1462

Inspection Date: 06/15/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

- 1. **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)
- 2. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Per the owner/director she will make sure an updated staff roster reflects the employees who are currently working the facility. The owner/director will also update all staff applications and retain each staff diploma/degree. (date of completion: 6/24/2022)

Person Responsible: Owner/Director **Date for Completion:** 6/16/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** 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)

Plan of Correction

1. **POC:** Per the director, she will rake the surfacing (pea gravel) evenly across the playground area to ensure 9 inches of pea gravel is evenly distributed across playground.

Person Responsible: Owner/Director Date for Completion: 6/16/2022

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 2

No violations cited.

Twos Classroom - Classroom Number: 2

2 Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

School Age Room Violations Cited

School Age - Classroom Number: 5

No violations cited

School Age Room - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

John James

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