

# **Child Care Facility Inspection Report**

TUCKER EARLY CHILDHOOD CENTER License #: 0984 Director: ANN HOPKINS

Inspection Date: 05/24/2022 Annual/Mid Inspection Inspector: Miski Brown

### **Program Administration Violations Cited**

1. **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 the hot water in classroom 3 and 4 was in need of hot water. The director/ owner will be responsible for ensuring that the hot water is repaired. During the facility review a work order was pu in to tribal maintenance. A follow-up will be conducted in 14 days. A maintenance policy will be put into place to ensure violation from reoccurrence.

Person Responsible: Ann Hopkins Date for Completion: 14

- POC: During the facility review the licensing official observed the sinks in classroom # 5 in need of repair. The sink overflowed due to the sink being stoped up. The sink faucet on the sink is in need of repair. Water flows out the sides of the facuet. A maintenance policy will be put into place to ensure compliance. During the facility review the director designee called tribal maintenance. A follow-up will be conducted in 14 days. Person Responsible: Ann Hopkins Date for Completion: 14
- 3. POC: During the facility review the licensing official observed the sinks in classroom # 6i in need of repair. The sink faucet on the sink is in need of repair. Water flows out the sides of the facuet. A maintenance policy will be put into place to ensure compliance. During the facility review the director designee called tribal maintenace to get the sinks repaired. A follow-up will be conducted in 14 days. Person Responsible: Ann Hopkins Date for Completion: 14

### **Kitchen Violations Cited**

No violations cited.

# **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

No violations cited.

### Infant Classroom Violations Cited

Class room # 1 - Classroom Number: 1

1. **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: 1

 POC: During the facility review the licensing offical observed the bottles with no labels and dates. Technical Assistance was provided with the director. All new staff should have orienation on infants and toddler's. A follow-up will be coducted in 14 days. Person Responsible: Date for Completion: 14

### **Toddler Classroom Violations Cited**

classroom 3 - Classroom Number: 3 No violations cited.

Toddler Classroom - Classroom Number: 3

#### **Twos Classroom Violations Cited**

<u>Classroom 4 - Classroom Number: 4</u> No violations cited.

Twos Classroom - Classroom Number: 4

Room 5 - Classroom Number: 5 No violations cited.

Twos Classroom - Classroom Number: 5

#### **Preschool Classroom Violations Cited**

<u>class room 6 - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

#### 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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