

Child Care Facility Inspection Report

HAZEL IVY CHILD CARE

Inspection Date: 04/20/2022

License #: 0868 Annual/Mid Inspection
Director: HAZEL IVY Inspector: Thelma Shegog

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

- 1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)
- 2. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)
- 3. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 4. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 5. **Out of Compliance:** All bolts and fencing twists and wires are facing away from the playground area. (Rule 1.11.9 Page 59)
- 6. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 7. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)

Plan of Correction

1. **POC:** Facility is in process of renovation the playground with new fence. playground must be complete within the next 7 days.

Person Responsible: Director **Date for Completion:** 7 Days

Infant Classroom Violations Cited

Infant - Classroom Number: 4

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)

Infant Classroom - Classroom Number: 4

1. **POC:** Based on observations made while touring the facility, the facility failed to maintain staff-child-ratio in infant classroom. (#7) There were eight infant with one caregiver. per regulation staff-child-ratio is one (1) caregiver to five (5) children. Therefore the facility was over by three (3) children. Technical was provided with director on rule 1.8.1 (1) This violation was corrected before inspection was completed.

Person Responsible: Director **Date for Completion:** 1 Day

2. **POC:** Based on observations while touring the facility, the facility failed ensure daily reports are filled out consistently throughout the day on each infant. The caregiver and director will ensure that caregiver is filled the daily report out.

Person Responsible: Director **Date for Completion:** 1 Day

Toddler Classroom Violations Cited

Ones - 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)

Toddler Classroom - Classroom Number: 3

1. **POC:** Based on observations while touring the facility, the facility failed ensure daily reports are filled out consistently throughout the day on each toddler. The caregiver and director will ensure that caregiver is filled the daily report out.

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

Preschool Classroom Violations Cited

Three - Classroom Number: 7

1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

Preschool Classroom - Classroom Number: 7

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Cisthia by Sm. M

Polini Shapey

MSDH Licensure Representative Signature