

Child Care Facility Inspection Report

Inspection Date: 10/18/2022

Annual/Mid Inspection

Inspector: Tonya Broger

EAGLE'S NEST EARLY CHILDHOOD LEARNING CTR

License #: 2281

Director: LONNIE HAMLIN-APRIL

Program Administration Violations Cited

- 1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)
- 2. **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)
- 3. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
- 4. **Out of Compliance:** Garbage and trash are removed from child care facility and from the grounds at least once a week. Garbage and trash are stored in insect and rodent resistant containers and inaccessible to children. (Rule 1.11.12 Page 62)

Plan of Correction

1. **POC:** Please note, based on observations made during the facility walkthrough, the facility did not have a current facility menu posted. The facility will need to provide 2-4 weeks menus for review and approval for the 2022-2023 licensing year.

Person Responsible: Lonnie Hamlin-April, Owner-Director Date for Completion: Immediately

Kitchen Violations Cited

- 1. **Out of Compliance:** A Certified Food Manager or designated person in charge is present who can demonstrate knowledge and perform duties. (FC 2-101.11, 2-102.11, & 2-103.1)
- 2. **Out of Compliance:** Children are barred access to kitchen. School age children may be allowed in kitchen but not during times when food is being cooked. (Rule 1.11.4 Page 55)

Nutritional Guidelines Violations Cited

- 1. Out of Compliance: An approved menu posted in the food preparation area.
- 2. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

- 3. **Out of Compliance:** Are there a minimum of 2.5 hours and a maximum of 4 hours in between meals and snacks?
- 4. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

Plan of Correction

1. **POC:** The facility will be required to provide 2-4 weeks menus for review and approval for the 2022-2023 licensure year.

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

Playground Violations Cited

- 1. **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)
- 2. Out of Compliance: Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)
- 3. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)
- 4. **Out of Compliance:** All toys and equipment is in good repair (i.e., not broken or deteriorating). (Rule 1.10.2(2) Page 46)
- 5. **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)
- 6. **Out of Compliance:** Sidewalks provide a smooth walking surface (i.e., no trip hazards). (CPSC 3.6 Page 15)
- 7. **Out of Compliance:** All use zones are adequate. (CPSC 5.3.9 Page 40)
- 8. Out of Compliance: If slide is present, the exit height/exit zone adequate. (CPSC 5.3.6 Page 32)
- 9. **Out of Compliance:** Wood surfaces are smooth and properly treated (documentation is provided of wood treatment). (CPSC 2.5.5 Page 12)

Toddler Classroom Violations Cited

One -Two Year Olds - Classroom Number: 2

- 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)
- 3. Out of Compliance: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 4. **Out of Compliance:** Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 5. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 6. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)
- 7. **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)
- 8. **Out of Compliance:** Appropriate individual rest equipment is provided and must be: clean, covered with waterproof cover, and sanitized immediately if soiled or at least weekly after child's use. Rest equipment must be spaced a minimum of 24 inches. A minimum of 36 inches is recommended. (Rule 1.10.9 Page 47)
- 9. **Out of Compliance:** Space for creeping, crawling, toddling, and walking made available: (a) room not overcrowded with equipment, (b) time in strollers, swings, & bouncers for awake toddlers is limited, (c) activities that require extended sitting or standing are limited to 30 minutes, (d) strollers only used when necessary. (Rule 1.9.6 Page 42)
- 10. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

- 11. **Out of Compliance:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 12. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)
- 13. **Out of Compliance:** Toys and equipment are properly sanitized at least daily, or more frequently as necessary. (Rule 1.12.4 Page 64)
- 14. **Out of Compliance:** A proper diaper changing station is provided which includes: (a) hot & cold running water, (b) smooth, easily cleanable surface, (c) plastic, lined and covered garbage receptacle, (d) sanitizing & disinfecting solution. Handwashing sink is used only for handwashing. (Rule 1.16.1 Page 77)
- 15. **Out of Compliance:** Foods not permitted due to choking hazards: (1) sausage shaped meats, (2) hard candy, (3) gum, (4) chips, and (5) thick pretzel rods. Foods which are permitted but may cause choking include: (1) nuts, (2) grapes, (3) dried fruits, (4) popcorn, (5) thin pretzel sticks or rounds, (6) chunks of peanut butter, & (7) marshmallows. (Appendix C VI Page 6)

<u>Toddler Classroom - Classroom Number: 2</u>

1. **POC:** The facility will be required to post the required daily schedules, evacuation routes, and all required posted information, per Subchapter 4, Rule 1.4.6.

Person Responsible: Lonnie Hamlin-April, Owner-Director Date for Completion: Immediate

2. **POC:** The facility will need to provide verification of a valid Form 121 and time worksheet indicating the number of hours worked at the facility, per Subchapter 5, Rule 1.5.2 (6).

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

3. **POC:** The facility will be required to maintain, repair, or replace the cited cribs that were observed in the infant-toddler room, per Subchapter 10, Rule 1.10.7. Technical assistance was provided regarding Subchapter 10, Rule 1.10.9 (1)(2)(6).

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

4. **POC:** The facility will be required to make the required facility repairs listed as, cover all unused electrical outlet by an approved safety plug cover. Rule 1.1.11 (16) The ceiling, floor, and floor covering shall be properly installed, kept clean, and good good condition, and maintained in good repair. Rule 1.1.11(8) All child care facilities are to be kept clean and in good repair. Rule 1.1.11(19)

Person Responsible: Lonnie Hamlin-April **Date for Completion:** 30 Day To Provide Verification Of Compliance

5. **POC:** The facility will be required to remove the tv from the infant-toddler area, per Subchapter 9, 1.9.6. (4). Please note, this is the second citation (12.20.2021).

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

6. **POC:** The facility will be required to remove possible hazardous items from the indicated diapering area, remove or cover exposed cords, and provide general cleaning of the diapering area and materials.

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

Preschool Classroom Violations Cited

Three And Four Year Olds - Classroom Number: 1

- 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)
- 3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 1

1. **POC:** The facility will be required to place the requirements thermometers in each facility classroom area utilized by children, per Subchapter 11, Rule 1.11.8 (9).

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

2. **POC:** The facility will be required to post the required daily schedules, evacuation routes, and all required posted information, per Subchapter 4, Rule 1.4.6.

Person Responsible: Lonnie Hamlin-April Date for Completion: Immediate

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Please note, due to an unexpected emergency no signature was obtained. See the NOTES section of the facility file in LARS/tb

MSDH Licensure Representative Signature

CCFIII