

Child Care Facility Inspection Report

HAZEL IVY CHILD CARE

License #: 0868

Director: HAZEL IVY

Inspection Date: 10/17/2022

Annual/Mid Inspection

Inspector: Thelma Shegog

Program Administration Violations Cited

1. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)

Plan of Correction

1. **POC:** Rule 1.5.2 (3,b) states in part, 'The facility owner and each employee shall have a criminal history records checks (fingerprint), child abuse registry checks, and sex offender registry checks completed at least every five years'. During review of records, the facility failed to conduct the required criminal history record check, etc on five (5) employees every five years. The LOS observed five (5) employees without a current Letter of Suitability on today inspection. The Fingerprint Unit confirmed all five staff does not have a current Letter of suitability. The provider will submit the required documentation to the Fingerprint Unit immediately on two employees. Three staff have completed the required documentation to the Fingerprint Unit. All children and staff left the facility at 4:30 and cannot reopen until valid letters of suitability have been sent to licensing official. Technically assistance was provided on Rule 1.5.2 (3,b)

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infant - Classroom Number: 4

1. **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)

Infant Classroom - Classroom Number: 4

1. **POC:** Each room in which diaper-wearing children play shall contain a diapering areas. A diapering area shall contain hand washing lavatory with hot and cold water running water. The LOS observed no hand washing lavatory in the infant classroom. Per director the sink was taken out during reconstruction and will be added back by November 17, 2022.

Person Responsible: Director **Date for Completion:** November 17, 2022

Toddler Classroom Violations Cited

Toddler - Classroom Number: 6

- 1. **Out of Compliance:** Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)
- 2. **Out of Compliance:** Chairs and tables are size and age appropriate. Adequate number of chairs and tables are present to accommodate children present at facility. (Rule 1.10.4 Page 47)
- 3. **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)

Toddler Classroom - Classroom Number: 6

1. **POC:** Each room in which diaper-wearing children play shall contain a diapering areas. A diapering area shall contain hand washing lavatory with hot and cold water running water. The LOS observed no hand washing lavatory in the toddler classroom. Per director the sink was taken out during reconstruction and will be added back by November 17, 2022.

Person Responsible: Director **Date for Completion:** November 17, 2022

Preschool Classroom Violations Cited

Three/four - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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