

Observation Based Inspection**MSDH Child Care Licensure**County DeSotoInspection Date 1-9-2023Facility Name Little Saints AcademyLicense Number 1816Purpose InspectionCapacity 68Time IN 7⁵⁰ amTime OUT 10³⁰ am**Transition Periods Observed**☒ Arrival☒ Meal Time☐ Transportation☐ Rest Room☐ Playground/Outside Play☐ Naptime/Rest Time☒ Diaper Change☐ Departure

Rappeyn Collins Inest
Facility Owner/Director

Lina Shibani
MSDH Child Care Facility Inspector
July Ann MBP

Arrival		Classroom/Age Group <u>Toddler / 1 yr</u>
1. Staff-to-child ratios are in place during arrival time. <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div> 1/7 @ 8¹⁰ 1/8 @ 8¹⁵ </div> <div> 1/4 @ 8²⁰ </div> </div>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:		
2. Children are properly attended at all times during arrival time.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:		
3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observation/Recommendation:		
4. All children were checked in at arrival by an authorized individual.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Observation/Recommendation:	
5. Children arrived at the proper destination (Classroom/Age Group, school, etc.).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
6. Children are properly grouped during arrival times.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
7. Age-appropriate activities and materials are available to all children during arrival times.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	

Meal Time	Classroom/Age Group <u>Toddlers / 4s</u>
1. Staff-to-child ratios are in place during mealtime. <u>8/1</u> <u>4/1 @ 830</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: Children at table waiting for extended time. (1 boy there already when we arrived) Hands washed as children arrive.	
2. Children are properly attended at all times during mealtime.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observation/Recommendation: Children at table, waiting on breakfast, too long. Children not supervised while teacher washing hands of other children/self/cups.	
3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Observation/Recommendation: Children waiting without activity too long. Appendix C, 11-Meal Time Environment states "Children shall wait no longer than 15 minutes at the table for food to be served".	

4. Children and staff adhere to proper handwashing procedures (soap, paper towels, trash can, step stools).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
5. The staff adheres to safe food handling (allergies, shared food).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
6. A process for mealtime cleanup is in place.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: Children at teacher's back while cleaning up.	

Diaper Change	Classroom/Age Group	Toddler / 1's
1. Staff-to-child ratios are in place during diaper changes. <div style="text-align: center; margin-top: 10px;">4/1</div>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Observation/Recommendation: 		
2. Children are properly supervised during diaper changes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Observation/Recommendation: Hand washing - teacher's back is to children during this time. Also during		
3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Observation/Recommendation: Songs playing but no interactions.		

4. Potty chairs are in an appropriate area and sanitized. <div style="text-align: center; font-size: 1.5em; margin-top: 10px;">N/A</div>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
5. The staff adheres to proper handwashing procedures.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: <div style="font-size: 1.2em; margin-top: 10px;">Gloves are used (new ones) each change.</div>	
6. Children's hands are being washed by a proper handwashing procedure.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	

Game Plan

Arrival Time

Recommendation #1

What's Causing the Issue?

Teacher must turn back to students while washing hands (self + children).

How Do We Improve?

Teacher will begin to use volunteers to assist teacher by reading to children. Teacher may begin to do an activity (have one setup) in an area for all children.

Who's Responsible? Director

Resource Pinterest, 1st Regional Library Resource ECE

Timeframe 2 weeks

Meal Time

Recommendation #2

What's Causing the Issue?

Teacher having to turn back to wash hands. Children sitting too long before being served. Washing/rinsing cups in diaper changing sink.

How Do We Improve?

Have activity (busy bag, blocks, ect) of own while waiting on meal.
- Send cups to kitchen for washing.

Who's Responsible? Director

Resource Library, Pinterest, other teacher + staff.

Timeframe 2 weeks

Game Plan

Diaper Changing

Recommendation #3

What's Causing the Issue?

Teacher has to turn back while washing hands of child/self.

How Do We Improve?

If possible, use other staff or volunteer for assistance. If not, teacher should quickly look at children in between.

Who's Responsible? Director

Resource Staff, volunteers

Timeframe 2 weeks

Recommendation #4

What's Causing the Issue?

How Do We Improve?

Who's Responsible?

Resource

Timeframe