

Child Care Facility Inspection Report

KIDDIE CITY CHILD CARE/LEARNING CENTER License #: 0117 Director: RUTHE LOWE Inspection Date: 01/18/2023 Annual/Mid Inspection Inspector: Tera German

Program Administration Violations Cited

1. Out of Compliance: Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)

Plan of Correction

1. **POC:** Expired licenses were posted in two different areas at facility. Current license will be printed and posted.

Person Responsible: Owner/director Date for Completion: January 19, 2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

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:** 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)

Plan of Correction

1. **POC:** Rake observed on playground will be removed. Surfacing will be purchased and replenished throughout the playground.

Person Responsible: Owner/director Date for Completion: January 17- February 1, 2023

Infant Classroom Violations Cited

Infants - Classroom Number: 3

- 1. **Out of Compliance:** Each infant is placed on a separate bed, crib, or mat. Cribs are labeled so that child's name is visible. (Rule 1.17.1 Page 79)
- 2. **Out of Compliance:** Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 3

1. **POC:** Thermometer was present but positioned too high. Thermometer will be repositioned on wall at child's height. Sheets on crib mattresses are bulky. Fitted sheets will be purchased and placed on mattresses. Cribs will be labeled with child's name.

Person Responsible: Owner/Director Date for Completion: January 18-24, 2023

Toddler Classroom Violations Cited

Toddlers- First Observation - Classroom Number: 5

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1)
- 2. Out of Compliance: Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 5

- POC: First Observation Rule 1.8.2 (3) This classroom had children ages one and two. There were 14 children and 1 staff. The staff to child ratio, based on youngest child, is 9 children to one staff. This classroom was over ratio by 5 children. This room measured for 12 children. 14 children were in this room. Room was over room capacity by 2 children. This was corrected once children were moved around.
 Person Responsible: Owner/ director Date for Completion: January 18, 2023
- POC: Children were watching tv. Designee was informed no children under the age of two shall be viewing television. Designee stated tv will only be used for audio purposes. Staff informed licensing official daily reports are not being completed. Daily reports will start being completed and given to parents daily upon departure. Thermometer on wall will be repositioned at child's height.
 Person Responsible: Owner/ Director Date for Completion: January 18, 2023

Toddlers- Second Observation - Classroom Number: 5

- 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)
- 2. Out of Compliance: Television not permitted in toddler classroom. (Rule 1.9.6 Page 42)

Toddler Classroom - Classroom Number: 5

POC: First Observation Rule 1.8.2 (3) This classroom had children ages one and two. There were 14 children and 1 staff. The staff to child ratio, based on youngest child, is 9 children to one staff. This classroom was over ratio by 5 children. This room measured for 12 children. 14 children were in this room. Room was over room capacity by 2 children. This was corrected once children were moved around.
 Person Responsible: Owner/ director Date for Completion: January 18, 2023

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 Person Responsible: Owner/ Director Date for Completion: January 18, 2023

Preschool Classroom Violations Cited

<u>Preschool - Classroom Number: 2</u> No violations cited.

Preschool Classroom - Classroom Number: 2

POC: Rule 1.8.1 (2) states children shall not be left unattended at any time. While walking out of infant classroom and through preschool class, twelve (12) children were left in preschool room alone/unattended. The staff assigned to the classroom left out the classroom to take a child into another classroom. This was corrected once the staff returned to room. Designee was made aware of this occurrence and stated she would be sure to remind staff children shall not be unattended at no time.
 Person Responsible: Owner/Director Date for Completion: January 18, 2023

Preschool- Second Observation - Classroom Number: 2

1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 2

POC: Rule 1.8.1 (2) states children shall not be left unattended at any time. While walking out of infant classroom and through preschool class, twelve (12) children were left in preschool room alone/unattended. The staff assigned to the classroom left out the classroom to take a child into another classroom. This was corrected once the staff returned to room. Designee was made aware of this occurrence and stated she would be sure to remind staff children shall not be unattended at no time.
 Person Responsible: Owner/Director Date for Completion: January 18, 2023

School Age Room Violations Cited

School Age - Classroom Number: 6

1. Out of Compliance: Extension cords are not accessible to children. (Rule 1.11.1 Page 53)

School Age Room - Classroom Number: 6

1. **POC:** Cord from television that was hanging on table will be repositioned and will be inaccessible to children.

Person Responsible: Owner/Director Date for Completion: January 19, 2023

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

llyreatendlet

MSDH Licensure Representative Signature

