

Child Care Facility Inspection Report

A TO Z PRESCHOOL INC. Inspection Date: 06/07/2021

License #: 6834 Annual/Mid Inspection
Director: BARBARA HAYMER Inspector: Lisa Allen

Program Administration Violations Cited

1. **Out of Compliance:** Facility has appropriate number of operational toilets and handwashing lavatories. A ratio of 1:15 is required. Each sink is supplied with hot and cold running water, soap, and individual towers for drying. Each toilet is supplied with toilet paper. (Rule 1.11.5 Page 56)

Plan of Correction

1. **POC:** During the inspection the licensing official observed one toilet in the girls restroom not working. Per Ms. Haymer the toilet was turned off because it is leaking. (3) days are giving to make the needed repairs to this toilet to prevent the facility capacity from decrease.

Person Responsible: Ms. Haymer **Date for Completion:** June 10, 2021

2. **POC:** Submit fire inspection form, 2 or 4 week menus, and all staff contact hours before date given

Person Responsible: Ms. Haymer **Date for Completion:** June 30, 2021

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)

Plan of Correction

1. **POC:** During the inspection the licensing official observed that this facility does not have a certified Food Manager. During the facility virtual renewal on 07 /08/2020 it was informed to the director that a food manager certification was needed. During this time the tummy safe test was not being given due to COVID 19. The licensing official explained during this time that once the test taking start back that she will have to call and set up a appointment to take the test. Due to this not happening the facility now has to submit their food manger certification by the date given.

Person Responsible: Ms. Haymer **Date for Completion:** June 30, 2021

Nutritional Guidelines Violations Cited

Playground Violations Cited

1. **Out of Compliance:** Playground has at least two exits with one remote from buildings. (Rule 1.11.9(5) Page 60)

Plan of Correction

1. **POC:** During the inspection the licensing official observed that another entrance/exit is needed on the playground fence. (14) days is given to to make the needed repairs

Person Responsible: Ms. Haymer **Date for Completion:** June 18, 2021

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 1</u>

No violations cited.

<u>Infant Classroom - Classroom Number: 1</u>

Toddler Classroom Violations Cited

One Year Old - Classroom Number: 2

No violations cited.

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

Twos Classroom Violations Cited

2 Year Old - Classroom Number: 3

No violations cited

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 And 4 Year Olds - Classroom Number: 4

No violations cited.

Preschool Classroom - Classroom Number: 4

School Age Room Violations Cited

After School - Classroom Number: 5

No violations cited.

School Age Room - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

JAMA Monts

MCDII Liaanguus Danuagantativa Signatus

MSDH Licensure Representative Signature