

Child Care Facility Inspection Report

RAILROAD CENTER OF RICHLAND INC License #: 7337 Director: BRITNEY RANKIN

Inspection Date: 03/09/2023 Annual/Mid Inspection Inspector: Jemeria Davis

Program Administration Violations Cited

1. **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)

Plan of Correction

 POC: Per the designee, the parents of the (2) students with an expired MSDH 121 form has been notified and will submit updated MSDH 121 forms within 14 days. Date of completion: 3/29/2023 Designee will notify staff of expired MSDH 121 form. Licensing official informed designee staff cannot return back to work until a valid MSDH 121 form is provided. Date of completion: 3/10/2023 Person Responsible: Owner/Director Date for Completion: 3/10/2023

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>1 Year Olds - Classroom Number: 2</u> No violations cited.

Toddler Classroom - Classroom Number: 2

<u>1 Year Olds - Classroom Number: 8</u> No violations cited.

Toddler Classroom - Classroom Number: 8

<u>1 Year Olds - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 4

- 1. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)
- 2. **COS:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Twos Classroom - Classroom Number: 4

1. **POC:** Per the designee, maintenance has been notified of the wall border that needs to be replaced/repaired throughout the child care facility. The designee stated maintenance will be coming to the facility this evening and start on the repairs.

Person Responsible: Owner/Director Date for Completion: 3/31/1023

Preschool Classroom Violations Cited

<u>3 Year Olds - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

<u>4 Year Olds - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

School Age Room Violations Cited

School Age - Classroom Number: 8

- 1. COS: Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 2. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

School Age Room - Classroom Number: 8

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

