

# **Child Care Facility Inspection Report**

SHINY STAR LEARNING CENTER

Director: BELINDA ANTHONY

Inspection Date: 10/26/2021 Annual/Mid Inspection

Inspector: Tiffany Slay

# **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)
- 2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

#### Plan of Correction

License # 7067

1. **POC:** License Official (LO) observed while reviewing records, several student with expired MSDH immunization form 121. Director stated that she would inform parents that the form 121 needs to be update on or before Nov. 9, 2021. LO also informed director/owner that those children with missing MSDH form 121 may not return to the facility until they have a valid form 121 on file at the facility. All copies of updated 121 forms can be emailed to the LO on or before Nov. 9, 2021.

**Person Responsible:** Director/owner **Date for Completion:** Nov. 9, 2021

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **Out of Compliance:** Tree limbs and other suspended hazards at least seven feet above play surfaces. Fence is free of brush and overgrowth. (CPSC 3.5 Page 16)

### **Infant Classroom Violations Cited**

#### Infant - Classroom Number: 1

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 3. **Out of Compliance:** Daily reports are made available for infants and include: liquid intake, child's disposition, bowel movements, and eating and sleeping patterns. (Rule 1.7.4 Page 35)
- 4. **COS:** 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)

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

1. **POC:** License Official (LO) observes upon entering into the infant classroom, two babies laying in their cribs on boppies pillows. LO immediately informs caregiver that nothing should be in cribs with the child while they are sleeping. Caregiver stated that she was not informed of that rule but she removed the boppy pillows. This violation was corrected on site. LO observed in infant room no daily sheets to record child's daily activities, director stated that the copier broken down today which did not allowed the staff to have daily sheets for the classrooms that needed the sheets. LO provided technical assistance by explaining to the caregiver and director daily sheets should be accessible for the infant and toddler classroom. Director stated that the copies will be made at nap-time. LO observed in infant room 6 children staff to children ratios is 5:1. One staff with 6 children therefore infant room was over ratio by one child. LO observed in infant room, infant room was measured for 5 infants therefore infant room was over capacity by one.

Person Responsible: Director/caregiver Date for Completion:

#### **Toddler Classroom Violations Cited**

#### One - Classroom Number: 2

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)

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

1. POC: LO observed in toddler room no daily sheets to record child's daily activities, director stated that the copier broken down today which did not allowed the staff to have daily sheets for the classrooms that needed the sheets. LO provided technical assistance by explaining to the caregiver and director daily sheets should be accessible for the infant and toddler classroom. Director stated that the copies will be made at nap-time.

Person Responsible: Director/caregiver Date for Completion: Oct. 26, 2021

#### **Preschool Classroom Violations Cited**

<u>Three/Five - Classroom Number: 3</u>

No violations cited.

#### Preschool Classroom - Classroom Number: 3

### Legend

COS: Corrected on SitePOC: Plan of Correction

# **Child Care Director Signature**

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**MSDH** Licensure Representative Signature

