

Child Care Facility Inspection Report

KIDS ARE KIDS TOO, INC

Inspection Date: 12/11/2022

License #: 7454 Annual/Mid Inspection
Director: CHANDREA CAGE Inspector: Tonya Broger

Program Administration Violations Cited

1. **Out of Compliance:** Current menu is posted. (Rule 1.4.6(C) Page 18)

- 2. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- 3. Out of Compliance: All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
- 4. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
- 5. **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)
- 6. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 7. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 8. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)
- 9. **Out of Compliance:** Insurance adequately covers transportation of children. (Rule 1.15.2 Page 75)

Plan of Correction

- 1. **POC:** Please note, the facility fire inspection report on file has expired. The facility will have 14 days from the date of the inspection to provide verification of a valid current year Form 333 from the area fire department per Subchapter 2, Rule 1.2.2 (1)(f).
 - **Person Responsible:** Chandrea Cage, Owner-Director **Date for Completion:** 14 Days From The Date Of Inspection
- 2. **POC:** Based on observations of the facility records, the facility will need to provide verification of a valid FBI LOS for five (5) staff, this includes the two listed facility owners and the facility director listed in LARS. Please note, Technical assistance was provided regarding the updated to the MSDH regulatory amendments regarding Fingerprints dated 02.12.2022.
 - Person Responsible: Chandrea Cage, Owner-Director Date for Completion: Immediate
- 3. **POC:** Please note, the facility will need to provide verification of a valid MS Form 121 for six (6) staff per Subchapter 6, 1.6.4 (1)(e).

Person Responsible: Chandrea Cage, Owner-Director Date for Completion: Immediate

- 4. **POC:** Please note, the facility will need to provide verification of a valid CPR-FIRST the onsite staff per Subchapter 2, Rule 1.2.2 (1)(1).
 - **Person Responsible:** Chandrea Cage, Owner-Director **Date for Completion:** Immediate
- 5. **POC:** Please note, the facility will need to provide verification of a valid Form 121 for three (3) children per Subchapter 6, Rule 1.6.3 and Rule 1.6.7 (f).
 - Person Responsible: Chandrea Cage, Owner-Director Date for Completion: Immediate
- 6. **POC:** Please note, the facility will need to provide verification of a current dated staff and child roster per Subchapter 6, 1.6.3.
 - Person Responsible: Chandrea Cage, Owner-Director Date for Completion: Immediate
- 7. **POC:** Please note, the facility will need to provide verification of the current transportation insurance for all vehicles used to transport children and verification of valid drivers licenses for all listed drivers. Also, the facility will need to provided written documentation regarding the school sites scheduled for pick by the facility and dropped off at the facility by area schools.

Person Responsible: Chandrea Cage, Owner-Director Date for Completion: Immediate

Kitchen Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The facility will need to replace the worn/damaged tile in the ceiling of the pantry area per Subchapter 11, Rule 1.11.1 (19).

Person Responsible: Chandrea Cage, Owner-Director **Date for Completion:** 14 Days From The Date Of Inspection

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

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

No violations cited

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

Infants - Classroom Number: 2

No violations cited.

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

Twos Classroom Violations Cited

Two Year Olds-Head Start - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Two Year Olds - Classroom Number: 4

No violations cited.

Twos Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

<u>Three-Four Years - Classroom Number: 5</u> No violations cited.

Preschool Classroom - Classroom Number: 5

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature