

Child Care Facility Inspection Report

CONEHATTA EARLY CHILDHOOD CENTER

License #: 0987 Annual/Mid Inspection
Director: ALLISON SMITH Inspector: Miski Brown

Inspection Date: 04/29/2022

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:** 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 record review 1 child was found without an up-to-date 121 form. Children without an up-to date 121 can not attend the facility. Please submit 121 form to the licensing offical within 14 days. **Person Responsible:** Allison Smith **Date for Completion:** 14
- 2. **POC:** During the facility review classroom #2 was in need of repair. The director put in s work order to repair the hot water. A follow-up inspection will be completed with in 14 days.

Person Responsible: Allison Smith **Date for Completion:** 14

Kitchen Violations Cited

1. **Out of Compliance:** Any potentially hazardous food when repackaged is properly labeled and dated. (FC 3-501.17)

Plan of Correction

1. **POC:** During the facility review no lables and dates were found on leftovers. This food was removed from the refigerator. A meeting will be conducted with staff to correct this issue. A follow-up will be conducted in 14 days.

Person Responsible: Allison Smith **Date for Completion:** 14

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited

Infant Classroom Violations Cited

Classroom 7 - Classroom Number: 7

- 1. **Out of Compliance:** Formula is labeled with child's name, dated, and placed in refrigerator upon arrival. (Rule 1.18.3 Page 81)
- 2. **COS:** Food stored or prepared in jars is served from a dish separate from storage jar. Leftovers in jar shall be labeled with: (1) child's name and (2) date opened. Leftovers must be used within next 24 hours or discarded. No food placed in serving dish shall be stored or reused. (Rule 1.18.4 Page 81)

<u>Infant Classroom - Classroom Number: 7</u>

Twos Classroom Violations Cited

Room 3 - Classroom Number: 3

1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Classroom 2 - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Classroom 6 - Classroom Number: 6

- 1. **COS:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)
- 3. **COS:** Unused electrical outlets are covered by safety plug covers. (Rule 1.11.1 Page 52)

Preschool Classroom - Classroom Number: 6

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

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MSDH Licensure Representative Signature

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