

Child Care Facility Inspection Report

FLORENCE FIRST DAYCARE

License #: 7715
Director: ANGELICA KILLINGSWORTH

Inspection Date: 10/11/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

No violations cited

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** Licensing official observed inadequate surfacing on playground. Between 6 and 9 inches of pea gravel is needed. Owner stated more gravel will be dumped on or before 10/21/2022.

Person Responsible: Owner **Date for Completion:** 10/21/2022

Infant Classroom Violations Cited

<u>Infants - Classroom Number: 6</u> No violations cited

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 5

1. **Out of Compliance:** Individual hooks or compartments are provided for each child to store personal possessions. Hooks are spaced so belongings do not touch and are at a height suitable to prevent injury. (Rule 1.10.5 Page 47)

Toddler Classroom - Classroom Number: 5

1. **POC:** Licensing official observed children's belongings touching. Licensing official recommended staff to skip a hook so that students belongings wont touch. Owner stated additional hooks will be added by this evening (10/11/2022). A photo will be emailed to licensing official.

Person Responsible: Owner **Date for Completion:** 10/11/2022

Twos Classroom Violations Cited

2 Year Olds - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 2

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)

Preschool Classroom - Classroom Number: 2

1. **POC:** Technical assistance was provided on Rule 1.8.1 (2). Licensing official observed student left unattended while walking alone to the restroom. Owner stepped in and assisted the student and walked student back to classroom. The owner stated a staff meeting will be held on 10/11/2022 regarding Subchapter 8: Staffing. A copy of the sign in sheet and information that was covered will be sent the LO by 10/12/2022.

Person Responsible: Owner **Date for Completion:** 10/11/2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

John De-