

Child Care Facility Inspection Report

KIDS' UNIVERSITY License #: 1352 Director: KEITH DAWSON Inspection Date: 02/21/2023 Annual/Mid Inspection Inspector: Denise Love

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 vehicles have current licenses and registrations. (Rule 1.15.2 Page 75)

Plan of Correction

1. **POC:** During observation of the facility transportation vehicle, LO observed expired tags on two of the facility vans. The director stated people are stealing the current stickers off the tags. Technical Assistance: Recommendation for the director to remove the tags at the end of the day and place them back at the beginning of the morning.

Person Responsible: Keith Dawson Date for Completion: 02/21/2023

2. **POC:** During observation of the facility records, LO observed 2 staff and 4 children with no form #121, and 6 children with expired form #121. The staff and children with expired and no form #121 are not allowed in the facility until updated form #121 has been received. The facility has 14 days (03/07/2023) to submit updated form #121 to LO.

Person Responsible: Keith Dawson **Date for Completion:** 14 Days (03/07/2023)

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** During observation of the playground LO observed several ant beds along the fence and beside the bench. Technical Assistance: Recommendation to have the ant beds treated professionally. Watch the children really closely and make sure they don't get near the ant beds. The director will submit a work order once the ant beds have been treated.

Person Responsible: Keith Dawson Date for Completion: 7 Days (02/28/2023)

Infant Classroom Violations Cited

Infants - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Twos Classroom Violations Cited

Two Year Olds - Classroom Number: 2

1. **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: 2

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

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Four Year Olds - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

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

Preschool Classroom - Classroom Number: 5

School Age Room Violations Cited

<u>School-Age - Classroom Number: 6</u> No violations cited.

School Age Room - Classroom Number: 6

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

