

Child Care Facility Inspection Report

FIRST IMPRESSIONS DAYCARE AND LEARNING CENTER

License #: 5062

Director: CARRIE WALLER

Program Administration Violations Cited

Inspection Date: 08/24/2022

Annual/Mid Inspection

Inspector: Dana Jones

1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)

Plan of Correction

1. **POC:** Facility was observed without an updated fire inspection form. Facility is asked that fire form be submitted by expiration

Person Responsible: Carrie Waller, Owner/Director **Date for Completion:** 8-31-2022

Kitchen Violations Cited

1. **Out of Compliance:** Proper cold holding temperature (41°F or lower). (FC 3-501.16)

Plan of Correction

1. **POC:** Facility kitchen was observed without a refrigerator. Per Ms. Waller, director/owner the refrigerator will be placed back in kitchen once facility renovations are completed. Licensing observed facility on a food program. Licensing observed facility will not cook but only prepare food at facility. Per Ms. Waller she estimate the kitchen renovation to be completed by 9/30/22. Facility kitchen will be checked at the allotted timeframe given.

Person Responsible: Carrie Waller, Owner/Director Date for Completion: 9/30/22

Nutritional Guidelines Violations Cited

1. **Out of Compliance:** Are there any substitutions shown on menus? (These shall be of comparable food value and shall be recorded on the menu and dated)

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant Classroom - Classroom Number: 1</u> No violations cited.

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

Toddler Classroom Violations Cited

One-Two Year Old - Classroom Number: 2

- 1. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. **Out of Compliance:** Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **Out of Compliance:** Ceiling, Floor, and/or floor covering is properly installed, kept clean, in good condition, and in good repair. (Rule 1.11.1(8) Page 51)
- 4. **Out of Compliance:** Walls are kept clean and free of torn wall covering, chipped paint, broken plaster, and holes. (Rule 1.11.1(12) Page 52)

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

Twos Classroom Violations Cited

Two-Four Yr Old - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

School Age Room Violations Cited

School-Age Classroom NO LONGER IN USE - Classroom Number: 4 No violations cited.

School Age Room - Classroom Number: 4

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Madeles Brock

MSDH Licensure Representative Signature

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