

Child Care Facility Inspection Report

PLAYMATES DAYCARE/LEARNING CENTER

License #: 4813 Annual/Mid Inspection

Inspection Date: 12/12/2022

Director: ANDREA ELLIOTT Inspector:

Program Administration Violations Cited

- 1. **Out of Compliance:** Facility is physically separated from any other businesses or enterprise. (Rule 1.11.1 Page 51)
- 2. **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)

Plan of Correction

1. **POC:** During review of records, licensing official observed children and one staff that need an updated 121. The facility will have updated 121s on file at the facility by December 26rd. Once received, copies will be sent to licensing official I. If the facility does not have updated 121s by December 26rd, the children cannot return until they do..

Person Responsible: Director **Date for Completion:** 14 Days

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

<u>Infant - Classroom Number: 5</u>

<u>Infant Classroom - Classroom Number: 5</u>

Toddler Classroom Violations Cited

Toddler - Classroom Number: 4

No violations cited.

No violations cited.

Toddler Classroom - Classroom Number: 4

Twos Classroom Violations Cited

Twos - Classroom Number: 3

No violations cited.

Twos Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

Three - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Three - Classroom Number: 1

No violations cited.

Preschool Classroom - Classroom Number: 1

Four Up Stair - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

MSDH Licensure Representative Signature

Thelma Sheggy