

Child Care Facility Inspection Report

KIDZ 1ST LEVEL LEARNING CENTER

Director: SELLENA HUNTER

Inspection Date: 03/08/2022 Annual/Mid Inspection

Inspector: Jemeria Davis

Program Administration Violations Cited

- 1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
- 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

License # 7112

1. **POC:** The director stated she is present at the facility everyday. Licensing official informed director since she does not have a qualified director designee she will have to be present at all times. Director submitted staff fingerprint paperwork and payment on 3/7/2022. Staff was not left alone with children. Director stated she will contact the parents of the 4 students with an expired MSDH 121 Form and submit forms to licensing official by 3/28/2022.

Person Responsible: Owner/Director **Date for Completion:** 3/8/2022

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Playground fence is less than 3 ½ inches from ground surface, in good repair with no gaps and secure gate latch. (Rule 1.11.9(8) Page 60)

- 2. **Out of Compliance:** The outdoor playground is free of hazards and not less than 30 feet (measured horizontally parallel to the ground) from electrical transformers, high voltage cabling/wires, electrical substations, railroad tracks, or sources of toxic fumes or gases. Hazards including but not limited to air conditioner units and utility mains, meters, tanks, and/or cabling are inaccessible. (Rule 1.11.9(5) Page 59)
- 3. **Out of Compliance:** All bolts on equipment and fences are no more than two threads beyond the nut. (Rule 1.11.9 Page 59)
- 4. Out of Compliance: All use zones are adequate. (CPSC 5.3.9 Page 40)

Plan of Correction

1. **POC:** Director will have building maintenance to fix repairs needed on the playground including bent fence and cut bolts that are beyond two threads. Director will replace torn border, correctly bolt equipment and correct use zones (playground equipment must be six feet apart of open space around all equipment) Director will schedule a weekly audit and inspection for playground maintenance.

Person Responsible: Owner/Director **Date for Completion:** 3/31/2022

Toddler Classroom Violations Cited

1 Year Olds - Classroom Number: 3

1. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2)

Toddler Classroom - Classroom Number: 3

1. **POC:** Director moved older 1 year olds to empty classroom that can be utilized. **Person Responsible:** Owner/Director **Date for Completion:** 3/8/2022

Preschool Classroom Violations Cited

3 Year Olds - Classroom Number: 2

No violations cited.

Preschool Classroom - Classroom Number: 2

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature

Killene Hnots

MSDH Licensure Representative Signature

Johnson Stary Stary Stary