

County MonroeInspection Date 1-19-23Facility Name Xtreme KidsLicense Number 48CEPFA7599Purpose Observation InspectionCapacity 10Time IN 11:00 amTime OUT 12:35**Transition Periods Observed**☐ Arrival☐ Meal Time☐ Transportation☐ Rest Room☐ Playground/Outside Play☐ Naptime/Rest Time☒ Diaper Change☐ Departure

MP Walden
Facility Owner/Director

Mary Blum
MSDH Child Care Facility Inspector

Diaper Change	Classroom/Age Group <u>Ones</u>
1. Staff-to-child ratios are in place during diaper changes. (1) staff to eight (8) children	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: 	
2. Children are properly supervised during diaper changes.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: 	
3. Transition activities are used during waiting times (e.g., story time, fingerplays, songs, games, etc.) Finger play songs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation: 	

4. Potty chairs are in an appropriate area and sanitized.	<input type="checkbox"/> Yes NA <input type="checkbox"/> No
Observation/Recommendation:	
5. The staff adheres to proper handwashing procedures.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
6. Children's hands are being washed by a proper handwashing procedure.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	

7. Sinks are operational (hot and cold running water).	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	
8. The diaper changing area is clean and supplied (i.e., storage bin, sanitizing solutions, gloves, etc.)	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
Observation/Recommendation:	

Game Plan

Recommendation #1

What's Causing the Issue?

Observation showed a great knowledge of diaper changing.

Finger play was done during transition from the carpet.

How Do We Improve?

Who's Responsible?

Resource

Timeframe

Recommendation #2

What's Causing the Issue?

How Do We Improve?

Who's Responsible?

Resource

Timeframe