Child Care Facility Inspection Report

CINDY'S DAY CARE Inspection Date: 05/04/2023

License #: 0828 Annual/Mid Inspection
Director: CINDY BRISTER Inspector: Tiffany Slay

Program Administration Violations Cited

1. **COS:** 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:** License official observed no alphabetical roster of staff. LO provided technical assistance by explaining to director, that an alphabetically roster should be provided at the time of inspection. Director provided a handwritten roster that was completed during the inspection. This violation was corrected on site.

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

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **Out of Compliance:** Appropriate surfing material is present and meets minimum required compressed loose-fill surfacing depths (e.g., 6 inches for shredded/recycled rubber; 9 inches for sand, pea gravel, wood mulch (non-CCA), and woodchips). (Appendix D 2.4 & 2.5 Page 8-10)

Plan of Correction

1. **POC:** License Official observed, grass growing through the surfacing on the middle playground. Facility has been given until May 18 to correct violations. Pictures of corrected violations can be faxed or emailed to LO on or before May 18, 2023.

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

Toddler Classroom Violations Cited

One/Two - Classroom Number: 4 No violations cited.

Toddler Classroom - Classroom Number: 4

Preschool Classroom Violations Cited

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

Preschool Classroom - Classroom Number: 1

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

Offers Jeffers