

Child Care Facility Inspection Report

CRAYON COLLEGE License #: 5648 Director: SHERI PIERCE Inspection Date: 04/18/2023 Annual/Mid Inspection Inspector: LeKesha Sandifer

Program Administration Violations Cited

- 1. COS: MSDH reporting notice is displayed next to current license. (Rule 1.4.6 Page 18)
- 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:** Documents needed for renewal: *fire form #333 *updated menus *Copy of new staff qualifications *Update contacts in LARS Documents should be submitted by 6/16/23 your license expires 6/30/23. -2 children with expired 121 Forms should not return until updated form is on file and a copy is sent to licensing official.

Person Responsible: Owner/Director Date for Completion: 6/30/23

Kitchen Violations Cited

1. COS: Proper cold holding temperature (41°F or lower). (FC 3-501.16)

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

1. POC: Technical Assistance was provided on thermometer in freezer and infant refrigerator-Director agreed to purchase thermometers for both refrigerators. **Person Responsible:** Owner **Date for Completion:** 4/21/23

Infant Classroom Violations Cited

Infant - Classroom Number: 1

1. Out of Compliance: Infants are placed on firm mattresses covered by a fitted sheet, and no other items including pillows, blankets, sheepskins, bumpers, soft objects, stuffed toys, loose bedding, etc. is in the crib. (Rule 1.9.4 Page 42)

Infant Classroom - Classroom Number: 1

1. POC: Technical assistance was provided on loose bedding- licensing official observed loose bedding/sheets on infant crib/playpen. Owner will purchase new fitted sheets for infant bedding and a picture will be provided to licensing official.

Person Responsible: Owner **Date for Completion:** 4/12/23

Twos Classroom Violations Cited

2 Year - Classroom Number: 2 No violations cited.

Twos Classroom - Classroom Number: 2

Preschool Classroom Violations Cited

3-5 Year - Classroom Number: 4 No violations cited.

Preschool Classroom - Classroom Number: 4

Legend

- COS[·] Corrected on Site
- POC: Plan of Correction

Child Care Director Signature

Hicknon

MSDH Licensure Representative Signature

L. Salz