

# **Child Care Facility Inspection Report**

KIDS' COMPANY, INC. License #: 4192 Director: CATHERINE ALDRIDGE Inspection Date: 04/27/2022 Annual/Mid Inspection Inspector: Lisa Allen

### **Program Administration Violations Cited**

1. Out of Compliance: Current menu is posted. (Rule 1.4.6(C) Page 18)

Plan of Correction

1. **POC:** Subchapter 5: Personnel Requirements Rule 1.5.1 General Requirements for Personnel: 3b states "the facility owner and each employee shall have criminal history records checks, child abuse registry checks, and sex offender registry checks completed at least every 5 years. Technical assistance was given on this rule to the facility director. The director was informed of the new fingerprint process and informed that all expired FBI letter should be renewed before June 30, 2022. Technical asistance was given on posting the approved menu in the facility kitchen.

Person Responsible: Director Date for Completion: June 30, 2022

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

No violations cited.

### **Playground Violations Cited**

- 1. Out of Compliance: Adequate shade is present on playground area. (Rule 1.11.9(7) Page 60)
- 2. **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:** During the playground inspection the licensing official observed that more surfacing is needed throughout the play area. More surfacing is needed by the timeframe given under the swings and spring rockers.

Person Responsible: Director Date for Completion: May 17, 2022

#### Infant Classroom Violations Cited

Infant - Classroom Number: 1

- 1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 3. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Infant Classroom - Classroom Number: 1

 POC: During the inspection, the licensing official observed that the daily schedule and evacuation plan was not posted on the wall in the infant classroom. It was also observed that the wall thermometer was broken in the infant and preschool classrooms. All required items should be posted in these classrooms by the timeframe given. The wall thermometer should be posted at the height of the child in these rooms.
Person Responsible: Director Date for Completion: April 27, 2022

#### **Preschool Classroom Violations Cited**

Preschool - Classroom Number: 2

1. **Out of Compliance:** Thermometers that are not hazardous to children are placed on interior walls at children's height. (Rule 1.11.8(9) Page 58)

Preschool Classroom - Classroom Number: 2

#### School Age Room Violations Cited

Afterschool - Classroom Number: 3

- 1. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 2. Out of Compliance: Menu is posted in classroom. (Rule 1.4.6(c) Page 18)

School Age Room - Classroom Number: 3

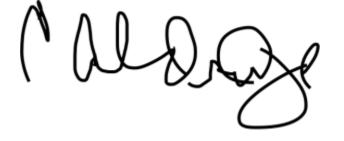
1. **POC:** During the afterschool classroom inspection, the licensing official observed that the approved facility menu was not posted. This menu should be posted in this classroom aling with the facility kitchen by the timeframe given.

Person Responsible: Director Date for Completion: April 27, 2022

#### Legend

- COS: Corrected on Site
- POC: Plan of Correction

## **Child Care Director Signature**



MSDH Licensure Representative Signature