

# **Child Care Facility Inspection Report**

EAGLE'S NEST EARLY CHILDHOOD LEARNING CTR License #: 2281 Director: LONNIE HAMLIN-APRIL Inspection Date: 04/22/2022 Annual/Mid Inspection Inspector: Tonya Broger

### **Program Administration Violations Cited**

- 1. Out of Compliance: Valid, up-to-date fire inspection form (#333) is on file. (Rule 1.2.5 Page 10)
- Out of Compliance: All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
- 3. **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)
- 4. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
- 5. Out of Compliance: All child records are present and up-to-date. (Rule 1.6.7 Page 32)
- 6. Out of Compliance: Proof of licensed pest control contractor is provided. (Rule 1.11.14 Page 62)

### **Kitchen Violations Cited**

No violations cited.

### **Nutritional Guidelines Violations Cited**

1. **Out of Compliance:** No hot dogs, corndogs, bologna, bacon, sausage, pancake sticks, small chicken nuggets, fish sticks, and steak fingers observed at the facility are served at any time.

## **Playground Violations Cited**

No violations cited.

#### **Infant Classroom Violations Cited**

#### Infant-Toddler Room - Classroom Number: 2

- 1. Out of Compliance: Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. **Out of Compliance:** Room is well lighted, ventilated, and free of hazardous or potentially hazardous conditions. (Rule 1.11.1(9) Page 51)
- 3. **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: 2

1. **POC:** Please note, based on the observations made during the facility walkthrough, there were two (w) staff members present a group of seven (7) children ages infant to one year old and a group of twelve (12) children ages two to three years of age. Based on the observations, the ratio was over by two(2) children. A MSDH supervisory review is required. Technical assistance was provided to the owner/director #1, regarding the staff ratio and grouping , per Subchapter 8, Rule 1.8.2 (1)(2)(4). Per the owner/director #1, as a part of the facility renovations, a division will be constructed to create a separate infant toddler area. A request for the written renovations plans was made. A follow-up site visit will be scheduled to update the facility measurements and floor plan.

Person Responsible: Lonnie Hamlin-April, Owner/Director #1 Date for Completion: Immediately

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

Four-Five Year Old Room - Classroom Number: 1 No violations cited.

Preschool Classroom - Classroom Number: 1

#### Legend

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

### **Child Care Director Signature**

Lonnie Hamlin- April

**MSDH Licensure Representative Signature**