

Child Care Facility Inspection Report

PEEK-A-BOO PLAYSCHOOL License #: 6355 Director: AMYE DURHAM Inspection Date: 02/07/2024 Annual/Mid Inspection Inspector: Tamika Pratcher

Program Administration Violations Cited

1. **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:** Rule 1.2.5 Certificate of Inspection by Fire Department: A certificate of inspection and approval by the fire department of the municipality or other political subdivision in which the child care facility is located shall be submitted to the licensing agency with the application and license fees. Based on observations while reviewing records the licensing official observed the facility lacked an approved renewal inspection for the of 2024.

Person Responsible: Jennifer Parker Date for Completion: 04-12-24

2. **POC:** Each facility shall maintain a notebook containing copies of the MSDH Certificate of Immunization Compliance (MSDH Form #121) for both staff and children at the facility. The notebook shall contain separate current alphabetical rosters of both staff and children. The certificates shall be filed in alphabetical order to match the current staff and child rosters. Based on the review while reviewing records the facility lacked 1 caregiver current MSDH 121 form. Due date 02-21-24

Person Responsible: Jennifer Parker Date for Completion: 02-21-24

3. **POC:** 5. All hand washing lavatories shall have both hot and cold running water. Hot water temperature shall not exceed 120 degrees Fahrenheit. Toilets, urinals, hand washing lavatories, and sinks shall be clean and operational. Bathrooms, hand washing lavatories, and sinks shall be supplied with soap, and individual towels for drying hands. Each toilet shall be supplied with toilet paper. Based on observation while conducting a renewal inspection, license official observed classroom number three (1 year-old classroom, water, pressure, in diaper change and sink . plumber was called on inspection. Schedule to arrive on Friday. **Person Responsible:** Jennifer Parker **Date for Completion:** 02-21-24

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Infant Classroom Violations Cited

Infants 8mths - Classroom Number: 1 No violations cited.

Infant Classroom - Classroom Number: 1

Toddler Classroom Violations Cited

<u>1 Year Olds - Classroom Number: 3</u> No violations cited.

Toddler Classroom - Classroom Number: 3

Preschool Classroom Violations Cited

<u>3 Year Old - Classroom Number: 6</u> No violations cited.

Preschool Classroom - Classroom Number: 6

Legend

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

Child Care Director Signature

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MSDH Licensure Representative Signature

Phatchen