

# **Child Care Facility Inspection Report**

LEAPS AND BOUNDS DEVELOPMENTAL ACADEMY

License #: 7417

Director: PATRICK PAYYON

Inspection Date: 12/14/2022

Annual/Mid Inspection
Inspector: Lisa Allen

## **Program Administration Violations Cited**

No violations cited

### **Kitchen Violations Cited**

No violations cited.

## **Nutritional Guidelines Violations Cited**

No violations cited.

## **Playground Violations Cited**

1. **Out of Compliance:** Playground area is clean and free of hazards. (Rule 1.11.11 Page 61)

#### Plan of Correction

1. **POC:** During the inspection the licensing official observed exposed water pipes on the playground area. Technical assistance was given on covering these pipes. It was also explained that until these pipes are covered highlighter paint should be sprayed around them to prevent a hazard on the play area. This should be completed by the timeframe given.

**Person Responsible:** Director **Date for Completion:** Jan 3, 2022

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

#### Infants - Classroom Number: 2

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)

Infant Classroom - Classroom Number: 2

### **Twos Classroom Violations Cited**

#### Two And Three Year Olds - Classroom Number: 1

- 1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
- 2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
- 3. Out of Compliance: Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)
- 4. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)
- 5. **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)
- 6. **Out of Compliance:** Practices are in place to ensure proper child hygiene at all times (e.g., wet or soiled clothing changed immediately, access to shower, tub, or sponge bath when necessary, individual toilet articles such as combs, brushes, toothbrushes, towels, and washcloths are provided by parent or facility and marked plainly, as well as stored in a sanitary manner to promote drying). (Rule 1.12.3 Page 64)

### Twos Classroom - Classroom Number: 1

1. **POC:** During the classroom inspection the licensing official observed that a hand washing sink is needed in the two year old classroom. Per the director, this will be added by Jan 3, 2023 due to the upcoming holidays. A recommendation was given on placing the two year olds that are in pull-ups in the preschool classroom and placing a diaper changing table by the sink in this classroom to be in compliance.

**Person Responsible:** Director **Date for Completion:** Jan 3, 2023

## **School Age Room Violations Cited**

#### Afterschool - Classroom Number: 4

- 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)
- 3. Out of Compliance: Evacuation route is posted in classroom. (Rule 1.4.6(d) Page 18)

#### School Age Room - Classroom Number: 4

1. **POC:** During the afterschool classroom inspection, the licensing official observed that doors were missing at both restrooms. Per the owner, the doors forthat were order just came in and will be up by Friday December 16, 2022. The children are currently using the restroom located in the hallway.

**Person Responsible:** Director **Date for Completion:** December 19, 2022

## Legend

COS: Corrected on SitePOC: Plan of Correction

## **Child Care Director Signature**

015/2

**MSDH** Licensure Representative Signature