

Office of Child Care Licensing

Type of Inspection: Pate of Inspection: Og/28/22 Time of Inspection: 10:00

Type of Inspection: Renewal | Complaint | Follow Up (original Inspection date______

VIRTUAL INSPECTION VISIT FORM FOR LICENSED GROUP CHILD CARE HOMES DUE TO COVID19 EMERGENCY

Operator Name: Margie Wood

Permit #: •15352

| aximum number of children: 12 Number of infants: 3 dditional staff is required when attendance reaches 9 children ems posted in public view. Pricense Privenu | or w | hen 4 | or mo | H over - capacity? Yes In No If yes, Number of children or children are younger than 2 yrs. old It is a yes In No III yes. | | | |
|--|------------|---------------|----------------|--|------------------------------|-----|------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-513 | | | | SUPERVISION 114-514 | | | |
| Chaff files are in compliance Life Th | C | N | N/A_ | | С | _ | N/A |
| Staff files are in compliance H(1-7) Training hours up-to-date K(5) | 9 ′ | 밁 | 0 | Adequate supervision throughout facility A(1) | 9 | | |
| At least 1 person with CPR & 1st Aid on the premises K(5)(g) | 0 | 0 | 0 | Adequate number staff in home or outside during play A(2) | B | | 0 |
| The state of the s | | | | & SAFETY 114-515 | | | |
| HEALT | | N | N/A | a 3AFETT 114-313 | С | NI. | AltA |
| hildran's freez hands are along D(d) | _ | - | | Descriptions of the second second PA T | | N | N/A |
| Children's faces/hands are clean B(1) Aedicine & harmful items are labeled and stored properly D(2) | 1 | + | <u> </u> | Proper diaper changing practices were observed F(1-7) | 0 | 0 | d de |
| | 15 | _ | 0 | Proper handwashing practices were observed G(4) | 0 | | _ |
| First Aid kit in facility and in vehicle if transport E(1) | 18 | _ | 0 | Smoking permitted only in designated area A(2) | 0 | 0 | D |
| | | | TE 114 | | | 1 | |
| BUILDING | C | A | N/A | OUTDOOR PLAY AREA | С | | N/A |
| /entilation and lighting sufficient A(2), A(4) | ~ | 0 | - | Fencing/safety barriers 4ft. in height, in good repair B(3) | | 0 | 0 |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | R | 0 | 0 | Outdoor space free from hazards and litter B(2) | 2 | 0 | 0 |
| to strangulation/choking/suffocation hazards A(5)(h)(i-iii) | 6 | + | 0 | Stationary equipment safe & firmly anchored C(7) | * | 0 | |
| Building(s) temp between 68-80°F A(7) acility free from pest problems (Insects, rodents) A(8)(b-c) | K | +- | | Adequate cushioning material; at least 6ft fall zone C(9) | 9/ | 0 | |
| rash kept property in plastic lined receptacles A(8) (d-l) | R | | - | Cribs meet federal standards (reviewed certificate) D(1) | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | 18 | _ | - | Cots, mats, cribs labeled or charted for each child D(2) | 8 | 0 | - |
| Sink area has hot & cold water A(12)(d) | 1 | - | - | | OF. | 0 | 0 |
| | 4 | 0 | - | Pack & plays not used for sleeping D(1-2) | C | N | N/A |
| Soap and disposable towels available at sink A(12)(g) Furniture, toys & equipment are clean and in good repair C(1) | 18 | _ | 0 | PROGRAM 114-516 Written, planned, daily program of activities that is | C | TN) | INF |
| Furniture, toys & equipment meets the CPSC standards C(2) | 10 | - | 0 | developmentally & age appropriate observed A(1-3) | 10 | 0 | 0 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 0 | _ | - | | 8 | 0 | 0 |
| | | | | TS 114-518 | | Ü | |
| NEA NEA | C | | | | С | AL | N/ |
| Meals & snacks in compliance with USDA A(1)(b) | 6 | _ | INVA | Round, firm foods are not offered to children under 4 | 130 | N | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 0 | - | 1 6 | yrs. Old, unless properly cut to prevent choking risk A(3) | | 0 | 1 5 |
| ood preparers & staff outer clothing must be clean B(5) | 10 | $\overline{}$ | 1 - | Refrigerators have thermometers, temp under 45°F D(3) | | 0 | 1 5 |
| ood stored & handled property D(1) | | | | All cleaning & poisonous items stored away from food E | | | |
| With the second | COLUMN TWO | | 114-51 | | THE R. P. LEWIS CO., LANSING | | |
| | | | | | C | N | T N/ |
| Breast milk is not heated in the microwave. If microwave is used | i to he | at fo | rmula/t | severages, parents are notified in writing A(3)(d) | 0 | 0 | 0 |
| Cups and bottles labeled with child's name & used only by that | _ | | | | 0 | 0 | |
| No bottles propped or given in cribs or on mats A(3)(c) | | | | | | 0 | |
| bod for infants cut in pieces 1/4 inch or less A(3)(i) | - 19 | | | | 0 | | |
| Food for toddlers cut in pieces ½ Inch or less A(3)(k) | | | | | | 0 | 1 |
| Infants are placed on their backs to sleep, unless Doctor's note is provided. A(5)(a) | | | | | | 0 | - |
| | | | - | | | | |
| = Compliant with Regulation - N = Noncompliant with Re- | ulati | on | | No violations noted at the time of visit 🗆 | SHE | PEN | in a |

SUPERVISION 114-514