| cility Name: Sonshine Learning Center rmit #: 17497 Type of Inspection: Annual | _ C | Da omp | ite of I | nspection: 2-10-25 Time of Inspection: 11-33 | - 1 | | ort |
|--|----------|------------|------------|--|------------|-------|---------|
| HIII. W. 17407 | | | | Reason for Pollow up. Clear up performs deficiency | Sell | -veh | OIL |
| nter Director/Designee: Dawn Holifield | ntact | info | (Phon | Hours of Operation: Single Shift e/Email/Fax)? □ Yes No Overnight Care? □ Ye | | | |
| ange in Ownership or Director? Yes No If yes, Name: | | | Build | ling 2: Building 3: □ C | DEP | ı | |
| iximum number of children: 265 Building 1: 24 months: 24 months: | 50 m | — onths | N-1.4 | facility Infants are in designated rooms? TVes D | lo 🗆 l | N/A | |
| iximum number of infants: 40 24 months of the same posted in public view: License Menu Ratio Cha | rt (All | clas | scoon | ns) Does facility transport children? Ves - No - N/A | 1 | | |
| ms posted in public view. We block so the whole and the second | | | | | Landa | 1 | and the |
| ANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | С | N | N/A |
| | - | N | N/A | the supplied throughout facility A/1.2 | 118 | | 0 |
| Staff files are in compliance H(1-7) | 16 | | | Adequate supervision throughout facility A(1-2) | | | |
| Fraining hours up-to-date K(5)(b-c) | - 1 | | | Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C | 0/ | | |
| At least 1 parson with CDP & 1St Aid on the premises K(5)(h) | V | | O I | Ratios adequate in all classidoms and on playground by | | | |
| HEALTH | | | | 3 SAFETY 114-505 | C | N | N/A |
| | C | N | N/A | None was sheeped E/4 46) | V | 0 | |
| Children's faces/hands are clean B(1) | W | | | Proper diaper changing practices were observed F(1-16) | 3 | | |
| Medicine and harmful items labeled and stored properly D(2) | 00/ | 믜 | | Proper handwashing practices were observed G(4) | | 0 | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | | No smoking/consumption of alcoholic beverage A(3) | | | 023 |
| PHYS | | | E 114- | 507 | С | N | N/A |
| BUILDING | c l | N | N/A | PLAYGROUND PLAYS | B | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | 6 | | | Playground equip. safe & firmly anchored B(7) | D/ | | |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | | | | Adequate cushioning material; at least 6ft fall zone B(9) | - | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | 4 | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | ■ | | | Outdoor space free from hazards and litter B(2) RESTING | C | Ň | N/A |
| Facility free from pest problems (insects, rodents) A(8)(b-c) | 18 | | | The latest and the la | | | E. |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | ₽/ | | | Play Pens observed C(4) | D/1 | | |
| Electrical outlets are securely covered A(11)(c) | Q. | | | Cribs meet federal standards (reviewed certificate) D(1) Cots, mats, cribs labeled or charted for each child D(2) | T) | | |
| Sink area has running water A(12)(d) | 7 | | <u></u> | | C | N | N/A |
| Soap and disposable towels available at sink A(12)(i) | 02/ | | | PROGRAM 114-506 | | | 4000 |
| Furniture, toys & equipment are clean and in good repair C(1) | 192 | | | Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3) | | | 0 |
| Furniture, toys & equipment meets the CPSC standards C(2) | ₽/ | 0 | / | Positive, non-abusive discipline practice B(1) | 1B | | |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | | | Ø | | | | K WW |
| MEAL | | _ | MEN N/A | TS 114-508 | C, | N | N/A |
| MARIE BARTEL BERNELLER BARTEL | C | N | + | Round, firm foods are not offered to children under 4 | M | , o | |
| Meals & snacks in compliance with USDA A(1)(b) | 10/ | | | yrs. Old, unless properly cut to prevent choking risk A(3) | 1 | | 0 |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 9/ | - | 10/ | Food stored & handled properly D(1) | 5 / | | |
| Food preparers have proper hair restraints B(5) | 7 | <u> </u> | 0 | All cleaning & poisonous items stored away from food D | 1 | | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | 13.13 | |
| INFANT GARE 114-300 | C | N | N/A | | C | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | | | Vehicle has proper safety restraints & in good repair I(1) | 9/ | | 0 |
| No bottles propped or given in cribs or on mats A(3)(c) | DD/ | | 0 | Checklist for loading/unloading children reviewed (2)(d) | 8 | | |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | N/ | 10 | | Driver's (valid) driver's license reviewed (1)(f) | 10/ | | |
| Food for infants cut in pieces ½ inch or less A(3)(j) | 10/ | 1 - | | The part of the last of the last of the | 12/3 | MISS | |
| Crock pots, bottle warmers, are inaccessible to children, No | | | | C-Compliant with Regulation | | | |
| microwaving of beverages observed A(3)(d) | 10/ | | | N-Noncompliant with Regulation | | KE. | |
| Cups and bottles labeled with child's name & used only by that | | - | | | | | |
| child A(3)(a) | □ OP | 10 | | No violations noted at the time of visit 📭 | _ | | |
| N | 1 4 | | | . () | | | |