

Inspection Findings:

I made an unannounced visit to Kids Zone on 5-20-14 to discuss the complaint issues. The complaint issues were discussed with Dani, Sharon and Roxi. Dani showed me the pantry and what they had on Friday. They got a food order from Sam's on Saturday. The freezer was also full of food. Roxi said they always have food and would never not have enough food for the children. I went in all the rooms in the center and the center didn't smell bad and I didn't see any holes in the walls. Roxi said they have one hole in a wall in the basement that will be repaired. Roxi and Sharon stated the building has never had mice and in the past when they had tiny ants they had the building sprayed.

During my visit I observed some issues of concern:

1. The playground area needs surfacing, needs to be clear of debris such as sticks (staff should pick up sticks and other debris as necessary on a daily basis), and the swing area needs better supervision.
2. The rooms on the main floor need to have training to review diaper changing and hand washing procedures as staff were not aware of proper diaper changing and hand washing procedures.
3. The microwave needed to be cleaned out (make sure staff clean the microwave after every use) and a thermometer is needed in one of the refrigerators and one of the freezers.

Roxi stated that they are going to remove everything from the playground that requires surfacing this summer. Roxi was upset that staff were not practicing proper diaper changing/hand washing procedures as she said they should know the proper procedures. She will have training with all staff on the diaper changing/hand washing procedures. The staff are always helpful and willing to make the necessary corrections as soon as possible.

Special Notes and Action Required:

Please provide staff training for diaper changing/hand washing.

Make sure the microwave is cleaned after every use and place thermometers in the refrigerator and freezer.

Make sure staff provide proper supervision to all children in all playground areas and staff must clear debris from the playground areas every day before children can play outside.

Please let me know when the equipment from the playground area has been removed.

Consultant's Signature:

Date:

06/03/2014

