



CHILD CARE CENTER INSPECTION REPORT

Name of Facility Jack and Jill Preschool		Address 307 Medical Court	
Owner/Operator Linda Smallwood (owner) June Calderone (Director)		City/County Martinsburg/Berkeley	Date 4-8-09
Type of Child Care Center: <input checked="" type="checkbox"/> Day Care Center (Capacity > 12) <input type="checkbox"/> Family Day Care Facility (Capacity 7-12)			
Recommendation for Licensure or Certification by Division of Human Services: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Provisional <input type="checkbox"/> Withhold			

Notice: based on an inspection this day, the items marked below and on the reverse must be corrected within the period of time specified in writing by the health authority. Failure to comply with this notice may result in immediate suspension of your permit. An opportunity for an appeal will be provided if a written request for a hearing is filed with the health authority within the period of time established in this notice for the correction of the violations. Please note that the numbers in parentheses to the right of each heading correspond to the applicable section numbers in the Child Care Center Rules, 64 CSR 21.

ITEM	REMARKS
1-	FRONT DOOR LEFT UNLOCKED TO PUBLIC (SUPPOSED TO BE FIXED TODAY) 2- CEILING STAINED IN ELEMENTARY ROOM
3-	WALLS NEED PAINTED IN BATHROOM OFF ELEMENTARY ROOM 4- STRONG URINE SMELL IN BATHROOM OFF ELEMENTARY ROOM
5-	WALLS IN POOR REPAIR IN STORAGE 6- CUPS LEFT ON HAND SINK IN BATHROOM (TROWN AWAY)
7-	CHANGING PAD IN POOR REPAIR (RIPPING) 8- TRIM IN TWO YEAR OLD ROOM COMING OFF WALL IN CORNER
9-	WALLS NEED PAINTED IN MUSIC ROOM 10- MUSIC ROOM BATHROOM STRONG URINE SMELL
11-	CRACKED LIGHT SHIELD IN MUSIC ROOM 12- OLD SLIDE POOLING WATER (MOSQUITO HARBORAGE)
13-	FINISH SPREADING MULCH ON PLAY GROUND NOTES: ESTABLISHMENT CLEAN. WILL SEND FOLLOW UP LETTER.
FOOD:	MORNING SNACK PRETZELS AND JUICE LUNCH: BAKED SPAGHETTI, BREAD, SALAD, APPLE SAUSE, MILK SNACK: MILK AND COOKIES

VIOLATIONS MUST BE CORRECTED ON OR BEFORE Two Months

SANITARIAN Jennifer Beamer

1. FOOD SERVICE (Sec. 11)	2. STAFFING/SUPERVISION (Sec. 16)	3. ANIMALS (Sec. 7)																								
<p><u>Day care centers</u> must comply with the Food Service Sanitation Rules, 64 CSR 17. See inspection form SF-1.</p> <p><u>Family day care facilities:</u></p> <ul style="list-style-type: none"> a) All areas/equipment/utensils clean, good repair. b) Food contact surfaces non-toxic, cleanable; cleaned and sanitized. c) Dishwashing facilities provided. Mechanical dishwasher capable of sanitizing or dishes manually washed, rinsed & sanitized. Air dried. d) Food sound condition, approved sources. No home canned food. e) Adequate refrigeration ≤ 41°F. f) Food protected from contamination. g) Thoroughly cooked. h) Served immediately, refrigerated, or held at 140°F or above. i) Staff wash hands as required. j) Good hygienic practices, clean clothing, hair restraints, no tobacco. k) Food service workers permits. 	<p><u>FAMILY DAY CARE FACILITY</u></p> <p>Maximum capacity = 12 children. No more than 4 infant/toddlers (0 – 2 years). 2 staff for: >2 infants (0 – 12 months) OR >6 children (0 – 12 years)</p> <p>Total child care staff present: _____ Total children present: _____ Ages: 0 – 12 months _____ 12 – 24 months _____ >24 months _____</p> <p><u>DAY CARE CENTER</u></p> <table border="1"> <thead> <tr> <th>Required Ratio</th> <th>No. Children Present</th> <th>Actual Ratio</th> </tr> <tr> <th>Adult/Child</th> <th></th> <th>Adult/Child</th> </tr> </thead> <tbody> <tr> <td>0 – 2 yrs.</td> <td>1:4 na</td> <td>na</td> </tr> <tr> <td>2 – 3 yrs.</td> <td>1:8 6</td> <td>1/6</td> </tr> <tr> <td>3 – 4 yrs.</td> <td>1:10 9</td> <td>1/9</td> </tr> <tr> <td>4 – 5 yrs.</td> <td>1:12 8</td> <td>1/8</td> </tr> <tr> <td>5 – 6 yrs.</td> <td>1:15 na</td> <td>na</td> </tr> <tr> <td>School Age</td> <td>1:16 7</td> <td>1/7</td> </tr> </tbody> </table> <p>Total present: 30 children 5 child care staff</p>	Required Ratio	No. Children Present	Actual Ratio	Adult/Child		Adult/Child	0 – 2 yrs.	1:4 na	na	2 – 3 yrs.	1:8 6	1/6	3 – 4 yrs.	1:10 9	1/9	4 – 5 yrs.	1:12 8	1/8	5 – 6 yrs.	1:15 na	na	School Age	1:16 7	1/7	<ul style="list-style-type: none"> a) Animals and quarters clean. b) No wild, dangerous, aggressive, ill animals. c) Aquariums in activity area, out of reach. d) Dogs and cats vaccinated. e) In day care centers, outdoor quarters separate from children's areas. f) Indoor quarters and litter boxes not in food prep, storage, or serving areas. g) No live animals in food areas or in-use dining areas.
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		<p><u>4. LAUNDRY (Sec. 15)</u></p> <ul style="list-style-type: none"> a) In day care centers, laundry may not be done in activity or food areas. b) Soiled laundry in nonabsorbent, cleanable, covered containers. c) Soiled and clean laundry separated. d) Clean laundry stored protected. e) Laundry mech. washed & dried; or mech. washed, sanitized, air-dried. <p style="text-align: center;">SEE REVERSE SIDE</p>																								