Court Outoma Department of Social Services

Office of Child Care Licensing

## INSPECTION VISIT FORM FOR LICENSED CENTERS

cility Name: Shoot for the Moon #8 rmit #: 25667 Type of Inspection:   Annu	ual ç	Cor	Date of nplaint	Inspection: 96 23 Time of Inspection: 11:35	2m		
	٠		·	Reason for Follow up:   clear up pending deficiency	□ Se	lf-Re	port
nter Director/Designee: Clarissa Vernice Webb		ct infe	o (Phor	Hours of Operation: Monday-Friday 6am-6pr ne/Email/Fax)? □ Yes  ਿ No Overnight Care? □ \	n 'es 1	z No	-
ange in Ownership or Director? ☐ Yes ☐ No If yes, Name:							
ximum number of children: 48 Building 1:			Build	ding 2: Building 3: □	CDEF	כ	
ximum number of infants: 26	<b>⊿</b> ∕30 r	nont	hs 🗆 l-4	4 facility Infants are in designated rooms? Yes	No 🗆	N/A	
ximum number of infants: 26	hart (A	All cla	assroor	ns) Does facility transport children? \( \times \) Yes \( \times \) No \( \times \) N/	Α		
IANAGEMENT, ADMINISTRATION & STAFFING 114-503	76	1000					
	С	N	N/A	SUPERVISION 114-504	Â		
taff files are in compliance H(1-7)	VE			Adequate supervision throughout facility A(1-2)	C	N	N/A
raining hours up-to-date K(5)(b-c)			2	Facility following tracking of children procedures A(3)	12	0	
t least 1 person with CPR & 1st Aid on the premises K(5)(h)			0	Ratios adequate in all classrooms and on playground B, C	12	-	
				S SAFETY 114-505	VZ		
	С	N	N/A	No. of the last of	С	N	N/A
children's faces/hands are clean B(1)	0		12	Proper diaper changing practices were observed F(1-16)			
fedicine and harmful items labeled and stored properly D(2)	+-	0		Proper handwashing practices were observed F(1-16)	-		12
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)	+-			No smoking/consumption of alcoholic beverage A(3)			16
			TE 114-	507			UP'
BUILDING	Ċ	N	N/A	PLAYGROUND	С	N	N/A
entilation and lighting & sufficient A(2)(a-d), (4)(a-c)	-		9	Playground equip. safe & firmly anchored B(7)			WA
lo strangulation/choking/suffocation hazards A(5)(g)(i-iii)		_	2	Adequate cushioning material; at least 6ft fall zone B(9)		╁┤	1/
ceiling, floors, windows, doors free from hazards A(5)(d)	-		₽.	Fencing/safety barriers 4ft. in height, in good repair B(4)	-	-	4
uilding(s) temp between 68-80°F A(7) if no, close in 4 hrs.	-			Outdoor space free from hazards and litter B(2)	-		12/
acility free from pest problems (Insects, rodents) A(8)(b-c)		0	100	RESTING	č	N	N/A
Sarbage kept properly in plastic lined receptacles A(8) (d-i)		0	WE .	Play Pens observed C(4)			10
lectrical outlets are securely covered A(11)(c)	O		ΠZ,	Cribs meet federal standards (reviewed certificate) D(1)	_		16
ink area has running water A(12)(d)	0		<b>1</b>	Cots, mats, cribs labeled or charted for each child D(2)			15/
oap and disposable towels available at sink A(12)(i)		0	0	PROGRAM 114-506	c	N	N/A
umiture, toys & equipment are clean and in good repair C(1)	10	0	10,	Written, planned, daily program of activities that is			7
urniture, toys & equipment meets the CPSC standards C(2)		0	12/	developmentally & age appropriate observed A(1-3)			10
lealthy pets/animals (Vaccination record up-to-date) E(4)			les	Positive, non-abusive discipline practice B(1)			12
MEAL	. REQ	UIRE	MENT	S 114-508			VER!
	С	N	N/A		С	N	N/A
fleals & snacks in compliance with USDA A(1)(b)	0		12	Round, firm foods are not offered to children under 4		0	
lean, wholesome, unspoiled, properly labeled food A(4)	<u> </u>		pZ,	yrs. Old, unless properly cut to prevent choking risk A(3)		□	e
ood preparers have proper hair restraints B(5)	10	0	Ø,	Food stored & handled properly D(1)			Ð/
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509			UZ)	All cleaning & poisonous items stored away from food D			15/
INFANT CARE 114-509	C	N	NIZA	TRANSPORTATION 114-505 [			ALLA
nfants are placed on their back to sleep A(5)(a)	0	N	N/A	Vehicle has proper safety restraints & in good repair I(1)	C	N	N/A,
lo bottles propped or given in cribs or on mats A(3)(c)			Ø			0	10
ood for toddlers cut in pieces ½ inch or less A(3)(k)	-		<del>+</del>	Checklist for loading/unloading children reviewed (2)(d)  Driver's (valid) driver's license reviewed (1)(f)	-	-	
ood for infants cut in pieces ½ inch or less A(3)(i)			12/	Driver's (valid) driver's licerise reviewed (1)(1)			19/
Crock pots, bottle warmers, are inaccessible to children, No	+-	-		C-Compliant with Regulation	1000	O COLOR	
nicrowaving of beverages observed A(3)(d)			12	N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that	+		1 /	11-110-1100-11phane Frai resguladon	20170152		
hild A(3)(a)	-	_	囡	No violations noted at the time of visit			
				( ) (/			