Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

ility Name: Precious Jewels Private School mit #: 17751 Type of Inspection: Annual		Da	te of	lns t	spection: 12-9-24 Time of Inspection: 9:10			ort
mit #: 17751 Type of Inspection: Airitual	•	·			Reason for Follow up: a clear up pending deficiency	Jella	ropo	
	tact	info	(Pho	ne/	Hours of Operation: Single Shift /Email/Fax)? □ Yes ☑/Ño Overnight Care? □ Ye	s 🗹	No	
nter Director/Designee: Amy Troxel ange in Ownership or Director? Yes No If yes, Name: Director 1:					=======================================	DEP		
t a stabildron: 65 BUIDDIO I. N			Bui	ildin	19 2 Building 0.	O ET	1/Δ	
All I I I I I I I I I I I I I I I I I I		4.1		-4 f	acility Infants are in designated rooms: in res and	0 0 1	***	
ximum number of infants: 21 624 months = 3 ns posted in public view: 62 License 64 Menu 64 Ratio Char	t (Al	I clas	ssroc	oms	Does facility transport children (2) Tes a No a No.		-	-0
		200	100	ú	SUPERVISION 114-504			
IANAGEMENT, ADMINISTRATION & STAFFING 114-503	С	N	N/A	7		С	N	N/A
	<u>0</u>				Adequate supervision throughout facility A(1-2)		D/	
Staff files are in compilance n(1-7)		-	<u> </u>		Facility following tracking of children procedures A(3)		10/	
raining hours up-to-date N(5)(b)			0	\top	Ratios adequate in all classrooms and on playground B, C		D/	
It least 1 person with CPR & 1 St Aid on the premises K(5)(h)	SAI	NITA	TION	1 &	SAFETY 114-505		A.I	NI/A
THE RESERVE THE PROPERTY OF THE PARTY OF THE	С	N	N/A			С	N	N/A
the P(4)					Proper diaper changing practices were observed F(1-16)			
Children's faces/hands are clean B(1)	8		OV.		Proper handwashing practices were observed G(4)			01/
Medicine and harmful items labeled and stored properly D(2)				_	No smoking/consumption of alcoholic beverage A(3)			Q/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)					507			AUA
BUILDING	С	N	N//		PLAYGROUND	C	N	N/A
	W'		0	_	Playground equip. safe & firmly anchored B(7)	+		- 9/
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	D/			, 1	Adequate cushioning material; at least 6ft fall zone B(9)			a/
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	D/1			-	Fencing/safety barriers 4ft. in height, in good repair B(4)			
Ceiling, floors, windows, doors free from hazards A(5)(d)	0/1	+-		5	Outdoor space free from hazards and litter B(2)	-		ıp∕ N/A
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	01	_		5	RESTING	C	_N_	IN/A
Facility free from pest problems (Insects, rodents) A(8)(b-c) Garbage kept properly in plastic lined receptacles A(8) (d-i)	01	_	0		Play Pens observed C(4)			
Garbage kept properly in plastic lined recordance way 12 sy	10/	4			Cribs meet federal standards (reviewed certificate) D(1)			
Electrical outlets are securely covered A(11)(c)	de/	_	[Cots, mats, cribs labeled or charted for each child D(2)	10/	D N	D .
Sink area has running water A(12)(d)		_			PROGRAM 114-506	С	N	N/A
Soap and disposable towels available at sink A(12)(i)	08	-	1		Written, planned, daily program of activities that is	0/		<u> </u>
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	10/	4			developmentally & age appropriate observed A(1-3)	 		
to the state of th	10	1		4	Positive, non-abusive discipline practice B(1)	0		
Healthy pets/animals (Vaccination record up to date) at MEAL	RE	QUIR	EME	ENT	S 114-508	С	N	N/A
	C		N	I/A		0	-	197
Meals & snacks in compliance with USDA A(1)(b)		0			Round, firm foods are not offered to children under 4		0	1
Clean, wholesome, unspoiled, properly labeled food A(4)				1		10		12
Food preparers have proper hair restraints B(5)		_	_	9/	Food stored & handled properly D(1) All cleaning & poisonous items stored away from food D	0		UZ/
Refrigerators have thermometers, temp under 45°F D(2-3)				4/	TRANSPORTATION 114-505 I			
INFANT CARE 114-509				N/A		C	N	N/A
	C			00/	A L L L L L L L L L L L L L L L L L L L			9
Infants are placed on their back to sleep A(5)(a)	15		_		Checklist for loading/unloading children reviewed (2)(d)			05
No bottles propped or given in cribs or on mats A(3)(c)	0	-	3	10/				8
Food for toddlers cut in pieces ½ inch or less A(3)(k)	15			13/				
Food for infants cut in pieces ¼ inch or less A(3)(j)	_	_	-		C-Compliant with Regulation		1.	
Crock pots, bottle warmers, are inaccessible to children, No	d	1	5		N-Noncompliant with Regulation		NIE	
microwaving of heverages observed A(3)(0)	+	-	-					
Cups and bottles labeled with child's name & used only by that	1	20/	o		No violations noted at the time of visit		-	
child A(3)(a)								
^		_						
		(()	. /	1/ G 7h2 To Defice	d to s	ian	
Signature of Director/Operator/Designee:)		<u>}</u>	7	Date: 12 9 2029	u (U 3	·9''	
Signature of Child Care Licensing Specialist:	سد		1	Ω	Date: 12 9 2029			

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Page		of '

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Precious Jewels	
PERMIT #_ 17751	

Deficiency Cited	Corrective Action Needed	Expected Date of Correction 12/9/2024		
Supervision	Facility to ensure adequate supervision.			
Ratios	Facility to ensure adequate ratios.	12/9/2024		
Tracking	Facility to ensure adequate tracking procedures at atll times.	12/9/2024		

Providers/Operators are required by regulations and statutes to be in compliance at all time.

Licensing Specialist	Tiller	Mo	Date	2 19	12024
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