



Department of Health and Senior Services
Section for Child Care Regulation

Request for Child Care Inspection

Request Date: June 11, 2019

Local Health Office
MISSISSIPPI COUNTY HEALTH
DEPARTMENT - CHARLESTON
1200 E MARSHALL ST
CHARLESTON, MO 63834-1336
County: MISSISSIPPI

**DHSS-CAPE GIRARDEAU AREA
OFFICE**
471 SIEMERS DR STE H
CAPE GIRARDEAU, MO 63701-4969
Specialist: JESSICA GRAHAM
(573) 275-9052

Facility Information

Facility Number: 001588447
Name: FUN TIME DAY CARE
Telephone: (573) 649-5420
Contact: PATRICIA MONIQUE THURMAN
15 MERRILLIAN DRIVE
EAST PRAIRIE, MO 63845

County: MISSISSIPPI

Inspection Due Date: August 31, 2019

The following information must be completed for initial sanitation inspections:

Water System: PUBLIC	Other:
Sewer System: PUBLIC	Other:

Type of Facility: ACTIVE CHILD CARE CENTER
Initial License / Approval: 11/08/2006
License Begin Date: 11/01/2018
License End Date: 10/31/2020
Total Capacity: 48
Age Range: 1 MONTH to 12 YEARS
Shifts: 06:00 am to 09:00 pm
Limitations: 8 CHILDREN IN THE INFANT/TODDLER UNIT
5 CHILDREN UNDER 12 MONTHS
22 FULL DAY PRESCHOOL CHILDREN

Reason for Inspection: ANNUAL

Change In: Capacity___ Age Range___ Building/Heating System___

Comments:

Directions:



MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
SECTION FOR CHILD CARE REGULATION
SANITATION INSPECTION REPORT
LICENSED CENTERS, GROUP HOMES
AND LICENSE-EXEMPT FACILITIES

Arrival Time 10:00 a.m.	CODES X = Non-Compliances Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed requirements with provider
Departure Time 1:30 a.m.	
DATE 3-12-2020	

Initial Annual Reinspection Lead Special Circumstances

FACILITY NAME Fun Time Day Care	DVN 001588447	COUNTY CODE 133
ADDRESS (Street, City, State, Zip Code) 15 Merrillian Drive	INSPECTOR'S NAME (Print) Jodie Marcum / Paula Cates	

An inspection of your facility has been made on the above date. Any non-compliances are marked below with an X.

A. GENERAL		E. FOOD PROTECTION	
1. Clean and free of unsanitary conditions.	X	1. Food from approved source and in sound condition; no excessively dented cans.	
2. No environmental hazards observed.		2. No use of home canned food. No unpasteurized milk.	
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage.		3. Ground beef cooked to 155° F; poultry and pooled eggs to 165° F; pork to 145° F and all other foods cooked to at least 140° F. All hot food kept at 140° F or above.	X
4. Well ventilated, no evidence of mold, noxious or harmful odors.		4. Precooked food reheated to 165°.	X
5. Screens on windows and doors used for ventilation in good repair.		5. Food requiring refrigeration stored at 41° F or below.	
6. No indication of lead hazards.		6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp at time of inspection 32, 40 °F.	X
7. No toxic or dangerous plants accessible to children.		7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)	X
8. Medicines and other toxic agents not accessible to children. Child contact items stored to prevent contamination by medicines, other toxic agents, cleaning agents and waste water drain lines.	X	8. Food, food related items, and utensils covered, stored and handled to prevent contamination by individuals, pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. No bare-hand contact of ready-to-eat foods.	
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.		9. Food, toxic agents, cleaning agents not in their original containers properly labeled.	
10. Hot water temperature at sinks accessible to children - 100° - 120° F. Temp at time of inspection 104 °F.		10. No food or food related items stored or prepared in diapering areas or bathrooms.	
11. Pets free of disease communicable to man.		11. Food stored in food grade containers only.	
12. Pets living quarters clean, and well maintained. no pets observed	X	12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).	
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.	X	13. No animals in food preparation or food storage areas.	
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.		14. No eating, drinking, and/or smoking during food preparation.	
15. A minimum of 18" separation between drinking fountains & hand sinks.		15. Food served and not eaten shall not be re-served to children in care.	
16. No high hazards cross-connections.		16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.	X
B. WATER SUPPLY (circle type)		F. CLEANING AND SANITIZING	
COMMUNITY	NON-COMMUNITY	PRIVATE	
PRIVATE SYSTEMS ONLY			
1. Constructed to prevent contamination.		1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.	X
2. Meets DHSS-SCCR water quality requirements.		2. All utensils and toys air dried.	
A. Bacteriological sample results.		3. The following items washed, rinsed and sanitized after each use:	
B. Chemical (Prior SCCR Approval Needed)		A. Food utensils	
		B. Food contact surfaces including eating surfaces, high chairs, etc.	X
		C. Potty chairs and adapter seats.	X
		D. Diapering surface	
		E. All toys that have had contact with body fluids.	
		4. The following items are washed, rinsed and sanitized at least daily:	
		A. Toilets, urinals, hand sinks.	
		B. Non-absorbent floors in infant/toddler spaces.	X
		C. Infant/Toddler toys used during the day.	X
		5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	
		6. Appropriate test strips available and used to check proper concentration of sanitizing agents.	
		7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.	
C. SEWAGE (circle type)			
COMMUNITY	ON-SITE		
ON-SITE SYSTEMS ONLY			
1. DNR Regulated System: Type: _____			
2. DHSS Regulated System: Type: will assess at re-inspection Meets DHSS-SCCR requirements.	X		
3. Meets local requirements.			
D. HYGIENE			
1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods.			
2. Care givers and children wash hands BEFORE: preparing, serving, and eating food; glove use. AFTER: toileting, diapering, assisting with toileting, nose blowing, handling raw food, glove use, cleaning and sanitizing, outdoor play, handling animals, eating, smoking, and as necessary.			
3. Personnel preparing/serving food is free of infection or illness.			

Sanitation Inspection Report

FACILITY NAME:

Fun Time Day Care

DVN:

061588447

DATE

3-12-20

SECTION #

OBSERVATIONS

A1	In the baby room I saw used bedding and blankets being stored on top of the sleeping cots. (children's items) required: Each child's bedding stored individually.
A1	I observed 3 large rugs that were too big to fit inside a washing machine in the baby room. required: Rugs in baby room should be able to fit inside a washing machine.
A8	I observed toilet scrub brushes beside toilet in both children's bathrooms required: Children shouldn't have access to hazardous items
A11-A13	Day care owner claimed they don't have pets or plan to in future
C2	Due to excessive rain septic system was not inspected, and will be checked at re-inspection.
E6	Small refrigerator in baby room had inaccurate thermometer by more than 3 degrees Fahrenheit (°F). required: The thermometer should be accurate by +/- 3°F.
E7	A metal stem thermometer in kitchen needs to be discarded due to damage and inaccuracy.
E16	Refrigerator in kitchen had containers that were not labeled with the 7-day discard date required: Food items with opened container should be stored with the proper 7-day discard date. (potentially-hazardous foods only).
F1	In the baby room a worker stated that they clean the toys in the baby room sink or by using spray bottles. (small toys). required: Those toys in the baby room should be cleaned by wash, rinse, and sanitizing in the 3 bay sink
F1	In the baby room I observed only one set of wash, rinse, and sanitize spray bottles. required: In the baby room there should be 2 sets of spray bottles. One set for the diapering area and one set for cleaning food contact surfaces.
F3B	In the baby room I observed cloth seat covers on the high chairs. required: High chairs should not have any absorbant surfaces.

The above facility has been inspected and does does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services - Section for Child Care Regulation.

The inspector has discussed the issues marked by an asterisk (*) and/or marked by an (X) on this form. I agree to comply with these requirements.

SIGNATURE OF INSPECTOR

Jodie Marcum

TELEPHONE

573-683-2191

DATE

3-12-20

SIGNATURE OF CHILD CARE PROVIDER

Onaigue Murren

DATE

3-12-20

Sanitation Inspection Report

FACILITY NAME:

Fun Time Day Care

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001588447

DATE:

3-12-20

SECTION #

OBSERVATIONS

F3C

In girls restroom I observed a toilet seat adapter that was soiled with dried urine and feces.

required: Toilet seat adapters should be cleaned after each use, using wash, rinse, and sanitizing procedure.

F4B

In the baby room the worker stated that they clean the floors with bleach water daily.

required: In the baby room the floors should be washed, rinsed, and sanitized daily.

sm

F4C

In the baby room the worker stated that they clean the toys using spray bottles in the baby room.

required: The toys in the baby room should be washed, rinsed, and sanitized in 3 bay sink.

K4

In baby room soiled diapers are not being stored in a container with a tight fitting lid.

required: Soiled diapers should be stored in a solid, nonabsorbent container with a tight fitting lid located in diapering area.

Will re-inspect within 30 days.

[Large handwritten signature]

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SIGNATURE OF INSPECTOR

Godie Marzun 513-683-291 3-12-20

SIGNATURE OF CHILD CARE PROVIDER

Onique Sherman 3-12-20