

Berkeley Co DEPARTMENT OF HEALTH  
STATE OF WEST VIRGINIA  
CHILD CARE CENTER INSPECTION REPORT



NAME <u>Cozy Care Daycare #2</u>		ADDRESS <u>403 Vickery Blvd St - 25404</u>	
OWNER/OPERATOR <u>Crystal Rogers</u>	CITY/COUNTY <u>Martinsburg/Berkeley</u>	DATE <u>5-24-21</u>	
TYPE OF CHILD CARE CENTER: <input type="checkbox"/> DAY CARE CENTER (CAPACITY >12) <input checked="" type="checkbox"/> FAMILY DAY CARE FACILITY (CAPACITY 7 - 12)			
RECOMMENDATION FOR LICENSURE OR CERTIFICATION BY DIVISION OF HUMAN SERVICES: <input 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.

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> <p>a) All areas/equipment/utensils clean, good repair.</p> <p>b) Food contact surfaces non-toxic, cleanable; cleaned &amp; sanitized.</p> <p>c) Dishwashing facilities provided. Mechanical dishwasher capable of sanitizing or dishes manually washed, rinsed &amp; sanitized. Air dry.</p> <p>d) Food sound condition, approved sources. No home canned food.</p> <p>e) Adequate refrigeration <math>\leq 41^{\circ}\text{F}</math>.</p> <p>f) Food protected from contamination.</p> <p>g) Thoroughly cooked.</p> <p>h) Served immediately, refrigerated, or held at <math>140^{\circ}\text{F}</math> or above.</p> <p>i) Staff wash hands as required.</p> <p>j) Good hygienic practices, clean clothing, hair restraints, no tobacco.</p> <p>k) Food service workers permits.</p>	<p><u>FAMILY DAY CARE FACILITY</u></p> <p>Maximum capacity = 12 children. No more than 4 infant/toddlers (0 - 2 yrs.). 2 staff for: &gt;2 infants (0 - 12 months) OR &gt;6 children (0 - 12 yrs.)</p> <p>Total child care staff present: _____</p> <p>Total children present: _____</p> <p>Ages: 0 - 12 months _____ 12 - 24 months _____ &gt;24 months _____</p> <p><u>DAY CARE CENTER</u></p> <table border="1"> <thead> <tr> <th>Required Ratio Adult/Child</th> <th>No. Children Present</th> <th>Actual Ratio Adult/Child</th> </tr> </thead> <tbody> <tr> <td>0 - 2 yrs. 1:4</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>2 - 3 yrs. 1:8</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>3 - 4 yrs. 1:10</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>4 - 5 yrs. 1:12</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>5 - 6 yrs. 1:15</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>School Age 1:16</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p>Total Present: _____ children _____ child care staff</p>	Required Ratio Adult/Child	No. Children Present	Actual Ratio Adult/Child	0 - 2 yrs. 1:4	_____	_____	2 - 3 yrs. 1:8	_____	_____	3 - 4 yrs. 1:10	_____	_____	4 - 5 yrs. 1:12	_____	_____	5 - 6 yrs. 1:15	_____	_____	School Age 1:16	_____	_____	<p>a) Animals and quarters clean.</p> <p>b) No wild, dangerous, aggressive, ill animals.</p> <p>c) Aquariums in activity area, out of reach.</p> <p>d) Dogs and cats vaccinated.</p> <p>e) In day care centers, outdoor quarters separate from children's areas.</p> <p>f) Indoor quarters and litter boxes not in food prep, storage, or serving areas.</p> <p>g) No live animals in food areas, and in-use dining areas.</p>
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		<p><b>4. LAUNDRY (Sec.15)</b></p> <p>a) In day care centers, laundry may not be done in activity or food areas.</p> <p>b) Soiled laundry in nonabsorbent, cleanable covered containers.</p> <p>c) Soiled and clean laundry separated.</p> <p>d) Clean laundry stored protected.</p> <p>e) Laundry mech. washed &amp; dried; or mech. washed, sanitized, air-dried.</p> <p><b>SEE REVERSE SIDE</b></p>																					

Crystal Rogers

ITEM	REMARKS
	<u>Dogs that records emailed</u>
	<u>Patio is not to be used walking children side of front into fenced yard (using walking rope)</u>
	<u>Everything corrected from April 9, 2021</u>
	<u>Permit given to operate</u>

VIOLATIONS MUST BE CORRECTED ON OR BEFORE

opening 30 days

Amey Edwards ES

SANITARIAN

<b>5. LOCATION, STRUCTURE, SIZE (Sec. 5.1)</b> a) Noise and pollution free. b) Sound structure, good repair. c) Painted surfaces free of lead, toxics. d) Spacing 35 sq.ft. per child.	<b>12. DIAPERING &amp; TOILET TRAINING (Sec. 9)</b> a) Established area, approved location. b) Surface clean, safe, impervious, nonabsorbent, used for no other purpose. c) Child's perineal area cleaned. d) Staff hands wiped on moist towelette or paper towel after removing soiled diaper and before putting on fresh diaper. e) Staff & child's hands washed. f) Surface cleaned & disinfected after each use. Disposable paper discarded after each diapering. g) Soiled disposable diapers stored in approved container; kept clean. h) Soiled cloth diapers/training pants stored in labeled covered commercial diaper service container or in plastic bag sent home with child. Diaper service accredited. Feces placed in toilet. i) Toilet training chairs easily cleanable. Emptied into toilet, cleaned, sanitized in utility sink after each use. j) Handwashing sinks not used for rinsing soiled diapers/clothing or for cleaning toilet training equipment.	<b>16. TOILET/LAVATORY/BATHING (Sec. 5.7)</b> a) Toilet rooms provided, accessible. b) In day care centers, separate facilities for males & females >6 yrs. c) 1 flush toilet, 1 lavatory per 15 d) Handwash sink located, accessible to diaper changing area. e) Fixtures child-sized or modified seats or step stools, properly constructed. f) Lavatories provided. Mixing faucets or tempered water, soap, towels. g) Waste receptacles at lavatories. h) If separate employee toilet room: Min. 1 flush toilet; 1 lavatory. i) Covered waste container provided. j) For night time care, bathtub, shower plus facilities for infants/toddlers. Anti-slip. No child <6 unsupervised. Soap, washcloths and towels.
<b>6. ACTIVITY AREAS &amp; EQUIPMENT (Sec. 6)</b> a) Safe, smooth, easily cleanable. b) Outdoor space 75 sq.ft./child or staggered play times. c) Outdoor play spaces well drained, no hazards. d) At day care centers, outdoor play spaces fenced or barriers 3 ft. tall. e) At family day care facilities, unsafe areas fenced or with barriers 3 ft. tall. f) Outdoor equip. properly installed. g) Sandboxes covered when not in use. h) Wading pools in compliance with swimming pool rules.		
<b>7. FLOORS, WALLS, CEILINGS (Sec. 5.2)</b> a) Easily cleanable construction b) Toilet rooms & food service areas: Approved construction, coved floor/wall juncture. No carpeting (except in family day care facilities kitchen & dining areas). c) Carpets secure, non-skid.		
<b>8. BEDDING &amp; SLEEPING AREAS (Sec. 8)</b> a) Bed, cot, crib, couch, playpen, or mat for each child who naps. b) Separate cribs for infants, 24" apart. Bars < 2 3/8" apart. Safe constructn. c) Individual sheets and covers, laundered as required. d) Sleeping surfaces water-proof. e) No stackable cribs. No child <9 yrs. on upper level of double-deck beds.	<b>13. HAND WASHING (Sec. 13)</b> a) Staff wash hands before work, after diapering, after visiting toilet room, and as needed. b) Children's hands washed before & after eating; after handling animals; after visiting toilet room; & before any food service activity.	<b>17. EMPLOYEE HEALTH (Sec. 10)</b> a) Clean outer garments, personal cleanliness, good hygienic practices. b) Tobacco use restricted. c) Persons with communicable disease prohibited/restricted. d) Universal precautions used. Spills of body fluids properly cleaned up, surfaces disinfected.
<b>9. HEATING &amp; VENTILATION (Sec. 5.3)</b> a) Approved ventilation. Fans shielded, openings <1/2 inch or out of reach. b) Approved heating units. Floor level temperature at least 68°F. c) No unguarded open-face heaters. d) Oil & gas fired devices vented. e) Shielding on radiators, registers, etc. f) Thermometer 30" above floor level.		<b>18. SAFETY (Sec. 16)</b> a) Accident-free environment. b) Children supervised at all times. c) Free of hazards. Railings/barriers on porches/platforms >3 ft. above ground & on top & bottom of stairs when preschoolers present. d) First aid kit available; inaccessible to children; taken on field trips. Minimum contents provided.
<b>10. LIGHTING (Sec. 5.4)</b> a) Play & activity surfaces 50-ft.candles; all other areas 30 foot candles. b) Effective shields.	<b>14. HOUSEKEEPING/SANITATION (Sec. 14)</b> a) All areas & equipment clean, in good repair, neat & orderly. Indoor surfaces cleaned/disinfected when soiled or weekly. b) Toys cleaned and disinfected: If soiled or mouthed, between uses. Infant/toddlers toys, daily; non-washables not shared. Nondiapered children toys, weekly or when soiled. Washable cloth toys kept clean. c) Toilet rooms, equipment, & fixtures cleaned & sanitized daily & when obviously soiled. d) Rooms not cleaned while in use.	<b>19. GARBAGE &amp; REFUSE (Sec. 12)</b> a) Approved containers. b) Covered when not in use. c) Removed weekly or as needed. d) In day care centers, concrete platform/metal rack for outside storage. e) Containers cleaned when emptied. f) Frost-proof hose bibb.
<b>11. INSECT &amp; RODENT CONTROL (Sec. 5.4)</b> a) Building rat-proof construction. b) Outer doors close fitting, self-closing. c) Outer openings protected. d) Center free of insects and rodents. e) Insecticides/rodenticides approved.	<b>15. WATER SUPPLY (Sec. 19)</b> a) In compliance with rules. b) Hot and cold running water at 20 psi. Max. temp. for child areas 120°F. c) Drinking fountains approved constr., accessible, pressure regulated. 1/40 children. Cups from dispenser.	<b>20. PLUMBING (Sec. 5.6)</b> a) Meets local or state bldg. code. b) No cross-connection/back-siphonage
		<b>21. SEWAGE SYSTEM (Sec. 17)</b> a) In compliance with sewage rules. b) Good repair, maintained, operated.
		<b>22. STORAGE (Sec. 18)</b> a) Approved facilities. b) Poisons & hazardous items in original containers & inaccessible.