



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

Arrival Time <b>10:45 am</b>	<b>CODES</b> X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed requirements with provider IN = In Compliance
Departure Time <b>1:15 pm</b>	
Date <b>05/25/2021</b>	

Initial
  Annual
  Reinspection
  Lead
  Special Circumstances \_\_\_\_\_

FACILITY NAME <b>Little Miracles Learning Center</b>	DVN <b>002481872</b>	COUNTY CODE <b>157</b>
ADDRESS (Street, City, State, Zip Code) <b>17 Sycamore Road Perryville, MO 63775</b>	INSPECTOR'S NAME (Print) <b>Melanie Zernicke &amp; Taylor Brady</b>	

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

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.	X
2. No environmental hazards observed.	IN	2. No use of home canned food. No unpasteurized milk.	IN
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage.	X	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.	*
4. Well ventilated, no evidence of mold, noxious or harmful odors.	IN	4. Precooked food reheated to 165°.	*
5. Screens on windows and doors used for ventilation in good repair.	IN	5. Food requiring refrigeration stored at 41° F or below.	IN
6. No indication of lead hazards.	IN	6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. <b>Temp at time of Inspection See note on page 3. ° F.</b>	IN
7. No toxic or dangerous plants accessible to children.	X	7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)	IN
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.	IN	9. Food, toxic agents, cleaning agents not in their original containers properly labeled.	IN
10. Hot water temperature at sinks accessible to children - 100° - 120° F. <b>Temp at time of Inspection See note on page 3. ° F.</b>	IN	10. No food or food related items stored or prepared in diapering areas or bathrooms.	IN
11. Pets free of disease communicable to man.	*	11. Food stored in food grade containers only.	IN
12. Pets living quarters clean, and well maintained.	*	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.	*	13. No animals in food preparation or food storage areas.	IN
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.	IN
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.	IN
16. No high hazards cross-connections.	IN	16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.	X
<b>B. WATER SUPPLY (circle type)</b> (COMMUNITY) NON-COMMUNITY PRIVATE PRIVATE SYSTEMS ONLY		<b>F. CLEANING AND SANITIZING</b>	
1. Constructed to prevent contamination.	N.A.	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. A. Bacteriological sample results. B. Chemical (Prior SCCR Approval Needed)	N.A.	2. All utensils and toys air dried.	*
<b>C. SEWAGE (circle type)</b> (COMMUNITY) ON-SITE ON-SITE SYSTEMS ONLY		3. The following items washed, rinsed and sanitized after each use: A. Food utensils	X
1. DNR Regulated System: Type: City of Perryville	IN	B. Food contact surfaces including eating surfaces, high chairs, etc.	X
2. DHSS Regulated System: Type: N.A. Meets DHSS-SCCR requirements.	N.A.	C. Potty chairs and adapter seats.	X
3. Meets local requirements.	IN	D. Diapering surface	X
<b>D. HYGIENE</b>		E. All toys that have had contact with body fluids.	*
1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods.	IN	4. The following items are washed, rinsed and sanitized at least daily: A. Toilets, urinals, hand sinks.	*
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.	X	B. Non-absorbent floors in infant/toddler spaces.	X
3. Personnel preparing/serving food is free of infection or illness.	IN	C. Infant/Toddler toys used during the day.	*
		5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	X
		6. Appropriate test strips available and used to check proper concentration of sanitizing agents.	IN
		7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.	X



Centers, Group Homes and License-Exempt Facilities

## Sanitation Inspection Report

FACILITY NAME:

Little Miracles Learning Center

DVN:

002481872

DATE

05/25/2021

SECTION #	OBSERVATIONS
A. 11-13	Observation: Childcare provider stated that there are not pets at facility at this time.
A. 14	Observation: Childcare provider stated that there is no swimming pool(s) at facility at this time.
Note(s):	Sanitizing food contact surfaces: - Manual 3-compartment sink uses approved Clorox bleach sanitizer at a concentration of 50 parts per million (ppm). Inspector verified concentration using a chlorine test kit.  Sanitizing non-food contact surfaces: - Spray bottle sanitizers in restrooms are observed at a concentration 100 ppm. - Spray bottle sanitizers at all infant/toddler diaper changing stations (x3) are observed at a concentration of 200 ppm. - Spray bottle sanitizer at 2-year-old classroom diaper changing station observed at a concentration 100 ppm. - Spray bottle sanitizer at 3-year-old and school-ager's classrooms observed at a concentration 50 ppm / remixed to 100 ppm during inspection (see noted violation F. 1 on page 6). *All sanitizing solutions were mixed with EPA approved Great Value or Clorox Bleach, inspector verified all sanitizing concentrations using a chlorine test kit during inspection.  Equipment temperatures: Kenmore cooler/staff freezer: 40.0°F / -2.0°F      Infant/toddler Frigidaire cooler/freezer: 39.0°F/4.0°F Kenmore cooler/freezer: 38.0°F / 18.0      Kenmore chest freezer: -3.0°F adjusting  Infant/toddler handwash sink in bathroom: 114.0°F      Infant/toddler handwash sink in infant area: 108.0°F Infant/toddler handwash sink in toddler area: 108.0°F      Infant/toddler handwash sink in unused area: 105.0°F Infant/toddler handwash sink by prep sink: 114.0°F      Two-year-olds right handwash sink: 114.0°F Two-year-old left handwash sink: 114.0°F      Three-year-old handwash sink: 113.0°F School-agers boy's bathroom handwash sink: 117.0°F      School-agers girls bathroom handwash sink: 114.0°F School-agers boy's bathroom handwash sink: 114.0°F      School-agers girls bathroom handwash sink: 114.0°F
F. 3(d)	Observation: Dirt-like debris observed on infant/toddler diaper changing station. Required: Diapering surfaces shall be washed, rinsed and sanitized after each use. CORRECTED: Inspector observed child care provider cleaned and sanitized diaper changing table during inspection.
A. 1	Observation: Dirt-like debris observed underneath rugs throughout infant/toddler area. Floor is heavily soiled with water and dirt-like debris in school-ager's classroom underneath water fountains and in both restrooms. Floor is soiled underneath rugs in preschool classroom and 3-year-old classroom. Required: Facilities must be kept clean throughout.
F. 4(a)	Observation: Damp candy and some small ants is stored in the handwash sink in infant/toddler unit (not in use at this time) that is located near the door leading to the outdoor play area. Handwash sink is soiled with dirt-like debris by the infant/toddler Frigidaire refrigeration unit. Both handwash sinks in school-ager's classroom are soiled with dirt-like debris. Both water fountains in school-ager's classroom is soiled with dirt-like debris. Toilet in storage area is soiled with fecal-like debris. Toilet in 2-year-old classroom is soiled with fecal like debris. Required: Toilets, urinals, and hand sinks shall be washed, rinsed and sanitized at least daily. CORRECTED: Inspector observed child care provider voluntarily discard candy and ants from handwash sink in infant/toddler unit (not in use at this time), and cleaned all plumbing/toilet fixtures during inspection.
F. 3(a)	Observation: Clean cups in infant/toddler unit are stored in cabinet with moisture on the inside of cups. Required: Food utensils shall be properly washed, rinsed, sanitized, and air dried after each use (see F. 2, all utensils and toys shall air dried). CORRECTED: Inspector observed child care provider remove clean cups with moisture, and had cups properly washed, rinsed, sanitized, and air dried in kitchen.

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

TELEPHONE

DATE

SIGNATURE OF CHILD CARE PROVIDER

DATE

*Melanie L. L. Taylor Brady* (573) 547-6564 05/25/2021

*[Signature]*

05/25/2021



Centers, Group Homes and License-Exempt Facilities

**Sanitation Inspection Report**

FACILITY NAME: Little Miracles Learning Center	DVN: 002481872	DATE 05/25/2021
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SECTION #	OBSERVATIONS
F. 3(b)	<p>Observation: Infant high chair is soiled with food-like debris in-between crevices of high chair pad and underneath high chair pad.</p> <p>Required: High chairs shall be washed, rinsed and sanitized after each use.</p> <p>CORRECTED: Inspector observed child care provider wash, rinse, sanitized high chair during inspection.</p>
G. 2	<p>Observation: Some cup lids in infant/toddler unit stored clean are heavily scored from children chewing on lid.</p> <p>Required: All food equipment and utensils in good repair. Any food equipment or utensils that cannot be properly cleaned or is pitted, cracked, dented or chipped shall be replaced.</p> <p>CORRECTED: Inspector observed child care provider voluntarily discard chewed-up cup lids during inspection.</p>
A. 1	<p>Observation: Cooler refrigeration units throughout facility observed with food-like debris on shelving and ice-like debris on the inside of freezer refrigeration units. Crock pot used to warm bottles of breast milk in infant toddler unit is soiled with a build-up of lime-like debris. Stove-top catch pans are heavily soiled with a burnt-on food-like debris.</p> <p>Required: Facilities including quipment shall be kept clean and free of unsanitary conditions.</p>
A. 8	<p>Observation: Borax cleaning chemical is stored in craft cabinet above child contact craft items. Cleaning chemicals in spray bottles in both school-ager's restrooms observed stored hanging above shelf over children's handwash sinks.</p> <p>Required: Toxic agents may not be stored over/with food items, food contact surfaces or children's items.</p> <p>CORRECTED: Inspector observed child care provider move Borax cleaning chemical to food prep sink cabinet away from child contact items during inspection. Inspector also observed child care provider relocate cleaning chemicals in spray bottles in both school-ager's restrooms so that they are not over children's handwash sinks during inspection.</p>
L. 3	<p>Observation: Garbage can stored outside in play area is uncovered.</p> <p>Required: Outside storage containers shall be covered with tight fitting lids to prevent entrance of insects, rodents and other pests. The use of unprotected plastic and paper bags for storage of refuse outside is prohibited.</p>
A. 1	<p>Observation: Paper litter is observed in outside playground area.</p> <p>Required: Excess litter and unused items must be cleared from the premises.</p>
A. 3	<p>Observation: Wasp observed in outdoor shed housing several outdoor toys for children.</p> <p>Required: Facility shall be kept free of insects and pests.</p>
A. 1	<p>Observation: Inspector observed a stuffed animal in outdoor play area.</p> <p>Required: Children's personal items must be stored properly to prevent contamination.</p>
F. 3(c)	<p>Observation: Inspector observed a dirty potty adapter seat in infant/toddler employee bathroom. Potty adapter seat in school-ager's classroom is heavily soiled with fecal-like debris.</p> <p>Required: Potty chairs and adapter seats shall be washed, rinsed and sanitized after each use.</p>
A. 1	<p>Observation: Storage area observed with children's toys on the floor.</p> <p>Required: Facilities shall be kept clean and free of unsanitary conditions.</p>
F. 7	<p>Observation: Soiled linens are not stored in a non-absorbent container or washable laundry bag and observed stored on the floor in a pile.</p> <p>Required: Soiled laundry shall be stored in non-absorbent containers or washable laundry bag until removed for laundering.</p>

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SIGNATURE OF INSPECTOR

TELEPHONE

DATE

SIGNATURE OF CHILD CARE PROVIDER

DATE

*Melanie L. Taylor Brady* (573) 547-6564 05/25/2021

*[Signature]*

05/25/2021

Centers, Group Homes and License-Exempt Facilities

## Sanitation Inspection Report

FACILITY NAME: Little Miracles Learning Center	DVN: 002481872	DATE 05/25/2021
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SECTION #	OBSERVATIONS
I. 2	<p>Observation: Duct tape is observed on both faucets to handwash sinks in 2-year-old classroom, which does not allow water to turn on to allow children to properly wash their hands.</p> <p>Required: All sinks, urinals and toilets that are required based on the capacity of the facility shall be in good repair, in working order and be supplied with water under pressure.</p> <p>CORRECTED: Inspector observed child care provider remove tape from handwash sinks during inspection allowing children to properly wash their hands. Child care provider stated that the duct tape was placed on faucets to help the water stay shut off while both handwash sinks were repaired.</p>
D. 2	<p>Observation: Children in 2-year-old classroom observed not washing hands after going to the bathroom, being outside, or before eating lunch; due to duct tape on faucets preventing children from washing their hands.</p> <p>Required: Caregivers and children shall wash hands before preparing, serving, eating food, and glove use; and after toileting, diapering, assisting with toileting, nose blowing, handling raw food, glove use, cleaning and sanitizing, outdoor play, handling animals, smoking and as necessary.</p>
A. 8	<p>Observation: Paper toweling, and high chair cover is stored in food prep sink cabinet underneath sewer line. Single-use paper toweling stored on the floor underneath handwash sink in the infant/toddler unit. Sea shells, single-use paper toweling, and other children's craft items observed stored in 2-compartment sink cabinet in 2-year-olds classroom underneath sewer waste line.</p> <p>Required: Child contact items stored to prevent contamination by medicines, other toxic agents, cleaning agents and waste water drain lines.</p>
I. 2	<p>Observation: Food prep sink is leaking in the infant/toddler unit. Faucet is leaking at the 2-compartment sink in 2-year-olds classroom. Water pressure is dropping at the handwash sink in kitchen area.</p> <p>Required: All sinks, urinals and toilets that are required based on the capacity of the facility shall be in good repair, in working order and be supplied with water under pressure.</p>
G. 2	<p>Observation: Water fountain in school-ager's classroom is observed leaking onto floor.</p> <p>Required: All food equipment shall be in good repair.</p>
K. 4	<p>Observation: Diaper trash can used does not have a tight fitting lid provided.</p> <p>Required: Soiled diapers shall be stored in a solid, nonabsorbent container with tight fitting lids located in the diapering area.</p>
A. 1	<p>Observation: Potty adapter seat located in 2-year-olds classroom restroom, is torn and not easily cleanable.</p> <p>Required: Children's items shall be clean and free of unsanitary conditions. Any material used to repair cracks and tears on surfaces such as diapering surfaces or high chairs must leave the surface smooth and easy to be cleaned so as not to leave cracks, and collect dirt or germs. Duct tape is not approved to repair tears in diapering surfaces, high chairs or other areas of infant/toddler rooms.</p>
A. 8	<p>Observation: Plunger observed accessible to children in 2-year-olds classroom restroom. Plungers observed accessible to children in both school-ager's restrooms. Chemicals in cabinet located underneath 2-compartment sink in 2-year-olds classroom is accessible to children due to having no lock provided on cabinet sink.</p> <p>Required: Toxic products must be stored behind child proof doors or in an area inaccessible to children.</p> <p>CORRECTED: Inspector observed child care provider removed plungers from 2-year-olds classroom restroom and both school-ager's classroom restrooms, and stored both plungers in a closet/area that is not accessible to children.</p>
A. 7	<p>Observation: Child care provider is unable to identify if all plants in entryway are non-toxic or poisonous to children.</p> <p>Required: Caregivers must be able to identify all plants in the child care space. If the identity of a plant is not known, the children should not have access to the plant until the identity is known.</p>

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SIGNATURE OF INSPECTOR <i>Melanie J. L. Taylor Brady</i>	TELEPHONE (573) 547-6564	DATE 05/25/2021	SIGNATURE OF CHILD CARE PROVIDER <i>[Signature]</i>	DATE 05/25/2021
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Centers, Group Homes and License-Exempt Facilities  
Sanitation Inspection Report

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SECTION #

OBSERVATIONS

A. 1	Observation: Black table in school-ager's classroom is chipping paint. Required: Equipment shall be clean and free of unsanitary conditions. Peeling paint (not lead based) must be scraped and the debris removed
F. 1	Observation: Spray sanitizer for non-food contact surfaces provided in school-ager's classroom is at a concentration of 50 ppm. Required: All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods and concentrations. The manufacturer's directions for use shall be strictly followed. For in-place sanitizing with a bleach solution, mix at a rate of one (1) teaspoon of bleach per gallon of water. This mixture equals approximately 100 ppm to 200 ppm. CORRECTED: Inspector observed child care provider remix spray sanitizer with approved clorox bleach to a concentration of 100 ppm during inspection.
I. 3	Observation: Door to boys restroom in school-ager's classroom is propped open. Required: Doors to bathrooms shall remain closed when not in use.
F. 5	Observation: Wall around mop sink observed with water damage. Required: Walls, ceilings, and floors facilities shall be kept clean and in good repair.
A. 1	Observation: Some sleeping cloths in 3-year-olds classroom are torn at the corners. Required: Children's items shall be kept clean and free of unsanitary conditions.
A. 1	Observation: Fan in kitchen area is soiled with dust-like debris. Required: Facilities including equipment shall be kept clean and free of unsanitary conditions.
E. 1	Observation: Custom processed raw ground beef stored in Kenmore freezer portion and is not approved to be used within child care facility. Required: Food from an approved source and in sound condition; meats, poultry and fish shall be purchased from an inspected facility. CORRECTED: Child care provider stated that the meat is for personal use and was not placed in the correct staff freezer. Inspector observed child care provider remove custom processed raw ground beef stored in Kenmore freezer portion and place in the staff freezer portion of other Kenmore refrigeration unit in kitchen area during inspection.
E. 16	Observation: Open package of cheese singles and hot dogs are not provided with a date mark. Required: Refrigerated Potentially Hazardous Foods shall be properly marked with 7- day discard date after opening or preparation. CORRECTED: Inspector observed food employee voluntarily discard open package of hot dogs and provided discard date on open package of cheese singles during inspection.  *Outdoor gate by air conditioning unit is not latch and accessible to children and will be refeered to Childcare Licensing Bureau. Inspector discussed how to properly mix sanitizing solutions, date mark food items, hanging mops up after use to air dry, maintenance of premises, the use of hair restraints while preparing food, and having food employee attend a food safety class at the Perry County Health Department. During inspection inspector observed child care provider coughing while holding an infant, and discussed with child care provider good practices to prevent the spread of disease. A reinspection shall be conducted within 30 days of today's inspection or by 06/25/2021; child care provider may contact inspector if ready for reinspection before scheduled reinspection.

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SIGNATURE OF INSPECTOR

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SIGNATURE OF CHILD CARE PROVIDER

DATE

*Melanie J. L. Taylor Brady* (573) 547-6564 05/25/2021

*[Signature]*

05/25/2021